

Schedule A: Direct Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location	Date Received	Contribution This Period	Aggregate To Date
Adams 5547 Virginia Beach Boulevard Norfolk, VA 23502	1. 2.Outdoor Advertising 3.Norfolk, VA	05/15/2019	\$250.00	\$250.00
Bates, Thomas 2661 Virginia Beach Boulevard Virginia Beach, VA 23452	1.RK Cheverolet 2.Automotive 3.Virginia Beach, VA	05/28/2019	\$300.00	\$300.00
Brunke, William 2809 S Lynnhaven Road Suite 300 Virginia Beach, VA 23452	1.William Brunke, CPA 2.CPA 3.Virginia Beach, VA	05/21/2019	\$250.00	\$250.00
Burlage, Verne 770 Oriole Drive Virginia Beach, VA 23451	1.Burlage Magagement LLC 2.Property Management 3.Virginia Beach, VA	05/09/2019	\$250.00	\$250.00
Colonial Leadership Trust PAC PO Box 71596 Richmond, VA 23255	1. 2.Political 3.Richmond, VA	05/30/2019	\$7,500.00	\$24,957.00
Cummings Management, Inc. 1800 Greenbrier Parkway Chesapeake, VA 23320	1. 2.Finance 3.Chesapeake, VA	04/22/2019	\$1,000.00	\$1,000.00
Elbow Road Farm, Inc. 1404 Thrasher Landing Chesapeake, VA 23320	1. 2.Mineral and Mining 3.Chesapeake, VA	05/30/2019	\$800.00	\$800.00
Friends of Barry D. Knight 1852 Mill landing Road Virginia Beach, VA 23457	1. 2.Political 3.Virginia Beach, VA	05/24/2019	\$2,500.00	\$2,500.00
Galaxy Group Corporation 218 W. Mercury Blvd. Hampton, VA 23666	1. 2.Hotelier 3.Hampton, VA	04/15/2019	\$250.00	\$500.00
Ireand, Gregory 1028 Waters Road Chesapeake, VA 23322	1.G.S. Ireland, Inc. 2.General Contractor 3.Chesapeake, VA	05/20/2019	\$1,000.00	\$1,000.00
Jaffe Caplan Fleder 4701 Columbus Street Suite 300 Virginia Beach, VA 23462	1. 2.Attorneys 3.Virginia Beach, VA	04/19/2019	\$1,000.00	\$1,000.00
Kroll, Jeffrey 2216 Stowe Road Virginia Beach, VA 23457	1.Kroll Enterprises, Inc. 2.Homebuilder 3.Virginia Beach, VA	05/21/2019	\$250.00	\$250.00

Shannon For Delegate (CC-19-00167)

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Lawson, Steven 373 Edwin Drive Virginia Beach, VA 23462	1.Lawson Companies 2.Executive 3.Virginia Beach, VA	05/30/2019	\$500.00	\$500.00
McDonnell, Robert 500 Winston Salem Avenue Apt 207 Virginia Beach, VA 23451	1.The McDonnell Group, LLC 2.Consultant 3.Virginia Beach, VA	05/24/2019	\$250.00	\$250.00
Miller, Robert 5032 Rouse Drive Virginia Beach, VA 23462	1.MSA,PC 2.Civil Engininner 3.Virginia Beach, VA	05/20/2019	\$400.00	\$400.00
Nahra, Myron 853 24th Street Virginia Beach, VA 23451	1.Global Communications Corporation 2.Accountant 3.Virginia Beach, VA	05/14/2019	\$100.00	\$150.00
Ocean Financial Services, LLC 4104 Holly Road Virginia Beach, VA 23451	1. 2.Builder 3.Virginia Beach, VA	05/20/2019	\$500.00	\$500.00
Perry, J. Douglas Post Office Box 3909 Norfolk, VA 23514	1.Retired 2.Retired 3.Norfolk, VA	05/28/2019	\$2,500.00	\$2,500.00
Sessoms, William 304 Booty Lane Virginia Beach, VA 23451	1.TowneBank 2.Resort Management 3.Virginia Beach, VA	05/28/2019	\$250.00	\$500.00
Smith, Shannon 326 Windship Cove Virginia Beach, VA 23454	1.Sprint 2.Project Management 3.Virginia Beach, VA	05/28/2019	\$150.00	\$150.00
Taylor, Robert 908 Cavalier Road Virginia Beach, VA 23451	1.Do It Best Corp. 2.President Emeritus 3.Virginia Beach, VA	05/20/2019	\$1,000.00	\$1,000.00
Thompson, Bruce 300 32nd Street Suite 500 Virginia Beach, VA 23451	1.Gold Key/PHR 2.Hospitality and Real Estate Management 3.Virginia Beach, VA	05/29/2019	\$1,000.00	\$2,000.00
Total This Period			\$22,000.00	

Schedule B: In-Kind Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Colonial Leadership Trust PAC PO Box 71596 Richmond, VA 23255	1. 2. Political 3. Richmond, VA 4. Research Services 5. Actual Cost	05/03/2019	\$5,457.00	\$17,457.00
EWR Management Group, LLC 3630 South Plaza Trail Suite 150E Virginia Beach, VA 23452	1. 2. Marketing 3. Virginia Beach, VA 4. Internet 5. Actual Cost	05/29/2019	\$150.00	\$150.00
Total This Period			\$5,607.00	

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Treasurer, City of Virginia Beach Government Building 1 Virginia Beach, VA 23456	Refund of Primary Filing Fee	04/26/2019	\$352.80
Total This Period			\$352.80

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Canada, Sandy P.O. Box 1715 Virginia Beach, VA 23451	Email Blast	Shannon Kane	04/01/2019	\$75.00
Kirwin Development Strategies P.O. Box 66166 Virginia Beach, VA 23466	Campaign Consulting	Shannon Kane	04/01/2019	\$4,000.00
Sortini, Angelina 227 Cassandra Drive Niles, OH 44446	Campaign Manager	Shannon Kane	04/01/2019	\$4,000.00
Tusk & Trunk Club P O Box 1715 Virginia Beach, VA 23451	Ticket	Shannon Kane	04/01/2019	\$60.00
130 London Bridge, LLC 3630 South Plaza Trail Virginia Beach, VA 23452	Rent	Shannon Kane	04/04/2019	\$200.00
Meeks, Karrington 4800 Kiowa Lane Virginia Beach, VA 23462	Event Help	Shannon Kane	04/09/2019	\$90.00
Allegra 879 Poplar Hall Drive Norfolk, VA 23502	Printing	Shannon Kane	04/13/2019	\$625.40
Sortini, Angelina 227 Cassandra Drive Niles, OH 44446	Campaign Manager	Shannon Kane	04/15/2019	\$6,000.00
Paypal 2211 North First Street San Jose, CA 95131	Paypal Fees	Shannon Kane	04/18/2019	\$1.47
130 London Bridge, LLC 3630 South Plaza Trail Virginia Beach, VA 23452	Rent	Shannon Kane	05/01/2019	\$200.00
Kane, Shannon 3828 Boysenberry Court Virginia Beach, VA 23456	Reimburse Expenses	Shannon Kane	05/01/2019	\$107.00
MASA Corporation 5445 Drive Norfolk, VA 23513	Labels	Shannon Kane	05/01/2019	\$317.44
Paypal 2211 North First Street San Jose, CA 95131	Paypal Fee	Shannon Kane	05/01/2019	\$1.75

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Toehlke, Wyatt 1267 Meadow Lake Road Virginia Beach, VA 23454	Campaign Manager	Shannon Kane	05/01/2019	\$2,000.00
Claybrook, Garrett 1409 Osprey Point Drive Virginia Beach, VA 23455	Events Help	Shannon Kane	05/06/2019	\$105.00
FIL-AM CAG 4012 Riverside Court Virginia Beach, VA 23456	Membership Dues	Shannon Kane	05/06/2019	\$50.00
Kirwin Development Strategies P.O. Box 66166 Virginia Beach, VA 23466	Campaign Consulting	Shannon Kane	05/06/2019	\$2,000.00
Paypal 2211 North First Street San Jose, CA 95131	Paypal Fees	Shannon Kane	05/06/2019	\$3.20
Paypal 2211 North First Street San Jose, CA 95131	Paypal Fees	Shannon Kane	05/08/2019	\$3.20
YOA Income Fund 4853 Princess Anne Road Virginia Beach, VA 23462	Marketing	Shannon Kane	05/09/2019	\$400.00
Paypal 2211 North First Street San Jose, CA 95131	Paypal Fee	Shannon Kane	05/20/2019	\$11.90
Paypal 2211 North First Street San Jose, CA 95131	Paypal Fee	Shannon Kane	05/21/2019	\$7.55
Paypal 2211 North First Street San Jose, CA 95131	Paypal Fee	Shannon Kane	05/21/2019	\$7.55
Toehlke, Wyatt 1267 Meadow Lake Road Virginia Beach, VA 23454	Reimburse office supplies and grass root events	Shannon Kane	05/21/2019	\$61.48
Star-Spangled Ball 2133 Upton Drive 126-208 Virginia Beach, VA 23454	2 Event Tickets	Shannon Kane	05/24/2019	\$200.00
Star-Spangled Ball 2133 Upton Drive 126-208 Virginia Beach, VA 23454	Ad	Shannon Kane	05/24/2019	\$50.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
FIL-AM CAG 4012 Riverside Court Virginia Beach, VA 23456	2 Tickets	Shannon Kane	05/25/2019	\$30.00
Paypal 2211 North First Street San Jose, CA 95131	Paypal Fees	Shannon Kane	05/28/2019	\$13.65
Paypal 2211 North First Street San Jose, CA 95131	Paypal Fee	Shannon Kane	05/30/2019	\$14.80
Total This Period				\$20,636.39

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	22	\$22,000.00	
2. Schedule B [Over \$100]	2	\$5,607.00	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$305.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	30		\$27,912.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$352.80
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$5,607.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$20,636.39	
10. Total [add lines 7, 8 and 9]			\$26,243.39
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$49,184.61	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$27,912.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$352.80		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$28,264.80	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$77,449.41
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$26,243.39		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$0.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$26,243.39
19. Ending Balance [Subtract Line 18b from Line 17e]			\$51,206.02
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$58,056.65		
23. Receipts from Current Reporting Previous [Line 17d above]	\$28,264.80		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$86,321.45	
25. Total Funds Available [Add lines 21 and 24]			\$86,321.45
26. Previous Disbursements [Line 28 from last report]	\$8,872.04		
27. Disbursements from Current Reporting Period [Line 18d above]	\$26,243.39		
28. Total Disbursements this Election Cycle			\$35,115.43
29. Ending Balance			\$51,206.02