

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
Aurand, Doug 211 e 42nd street Norfolk, VA 23504	1.Siska-Aurand Landscape Architects 2.Owner 3.Norfolk, VA	06/01/2019	\$200.00	\$200.00
Batten, Jane 8104 Oceanfront Ave Virginia Beach, VA 23451	1.N/A 2.Community Leader 3.Virginia Beach, VA	06/26/2019	\$1,000.00	\$1,000.00
Fink, Timothy 1101 Lawson Cove Circle Virginia Beach, VA 23455	1.USAF 2.Retired 3.Virginia Beach, VA	06/29/2019	\$250.00	\$250.00
Greenbriar Office Associates, L.C. 4358 Bonney Road Virginia Beach, VA 23462	1. 2.Commercial Real Estate 3.Virginia Beach, VA	06/26/2019	\$500.00	\$500.00
Heatwole, Andrew 4305 Alfrends Trail Virginia Beach, VA 23455	1.Ripley Heatwole 2.Real Estate 3.Virginia Beach, VA	06/17/2019	\$750.00	\$750.00
Leon, Miles P.O. box 2491 Norfolk, VA, VA 23501	1.SL Nusbaum Realty Company 2.Real Estate 3.Norfolk, VA	06/29/2019	\$500.00	\$500.00
Lester, Harry T. PO Box 5969 Virginia Beach, VA 23471	1.EVMS 2.Physicians 3.Virginia Beach, VA	06/27/2019	\$1,000.00	\$1,000.00
LYNN-DEE MOTEL, INC. 1000 Atlantic Ave Virginia Beach, VA 23451	1. 2.Hotel 3.Virginia Beach, VA	06/26/2019	\$1,000.00	\$1,000.00
Malbon, John 1402 Carolyn Dr Virginia Beach, VA 23451	1.PAPCO 2.Trucking/Logistics 3.Virginia Beach, VA	06/27/2019	\$1,000.00	\$1,000.00
Ripley, Ron 4101 Whiteacres Rd Virginia Beach, VA 23455	1.Ripley Heatwole 2.Real Estate 3.Virginia Beach, VA	06/17/2019	\$750.00	\$750.00
Ripley, Scott 123 College Place #1407 Norfolk, VA 23510	1.Ripley Heatwole 2.Real Estate 3.Virginia Beach, VA	06/17/2019	\$500.00	\$500.00
Sessoms, William 304 Booty Lane Virginia Beach, VA 23451	1.TowneBank 2.Banking 3.Virginia Beach, VA	06/24/2019	\$500.00	\$500.00

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Signature Partners L.C. 4538 Bonney Road Virginia Beach, VA 23462	1. 2.Real Estate 3.Virginia Beach, VA	06/26/2019	\$500.00	\$500.00
The Apartments at Spence Crossing 3900 Spence Crossing Way Virginia Beach, VA 23456	1. 2.Apartments 3.Virginia Beach, VA	06/26/2019	\$500.00	\$500.00
Werkheiser, Cole 1420 Chartfield Court Virginia Beach, VA 23456	1.Pembroke Commercial Realty 2.Real Estate 3.Virginia Beach	06/29/2019	\$100.00	\$200.00
White, Allison 2384 Kerr Drive Virginia Beach, VA 23454	1.Suffolk Public Schools 2.Educator 3.Suffolk, VA	06/29/2019	\$198.23	\$323.23
Woodhead, Michael 2329 Simpkins Ct Virginia Beach, VA 23454	1.Harbor Group International 2.Marketing 3.Norfolk, VA	06/01/2019	\$250.00	\$250.00
WPL 242 Mustang Trail, Suite 8 Virginia Beach, VA 23452	1. 2.Landscape Architect 3.Virginia Beach, VA	06/13/2019	\$250.00	\$250.00
Total This Period			\$9,748.23	

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
I 264 Web Design 2240 Windom Pl Virginia Beach, VA 23454	Web Services	Michael Berlucci	06/07/2019	\$500.00
Office Depot 749 Hilltop N Shopping Center Virginia Beach, VA 23451	Business Cards	Michael Berlucci	06/07/2019	\$127.20
Kirwin Development Strategies PO Box 66166 Virginia Beach, VA 23466	Consulting	Michael Berlucci	06/08/2019	\$1,599.00
NextDayFlyers.com 435 N. Midland Ave. Saddle Brook, NJ, NJ 07663	Stickers	Michael Berlucci	06/12/2019	\$105.75
7-Eleven 496 S Independence Blvd Virginia Beach, VA 23452	Postage	Michael Berlucci	06/14/2019	\$22.00
Target 4554 Virginia Beach blvd Virginia Beach, VA 23462	Notecards	Michael Berlucci	06/16/2019	\$21.18
7-Eleven 3597 Holland rd Virginia Beach, VA 23452	Postage	Michael Berlucci	06/17/2019	\$22.00
USPS 4831 Witchduck Road Virginia Beach, VA 23462	PO BOX	Michael Berlucci	06/18/2019	\$134.00
I-264 Web Design LLC 2240 Windom Place Virginia Beach, VA 23451	Web services	Michael Berlucci	06/28/2019	\$750.00
Total This Period				\$3,281.13

No Schedule E-1 results to display.

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]	18	\$9,748.23	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	34	\$1,980.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	52		\$11,728.23
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$3,281.13	
10. Total [add lines 7, 8 and 9]			\$3,281.13
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]		\$14,050.52	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$11,728.23		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$11,728.23	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$25,778.75
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,281.13		
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]			\$3,281.13
19. Ending Balance [Subtract Line 18b from Line 17e]			\$22,497.62
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]	\$14,655.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$11,728.23		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$26,383.23	
25. Total Funds Available [Add lines 21 and 24]			\$26,383.23
26. Previous Disbursements [Line 28 from last report]	\$604.48		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,281.13		
28. Total Disbursements this Election Cycle			\$3,885.61
29. Ending Balance			\$22,497.62