

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
Baldwin, Stanley 712 55th Street Virginia Beach, VA 23451	1.Retired 2.Retired 3.Retired	06/25/2019	\$750.00	\$750.00
Cofer, William 1440 Watersedge Drive Virginia Beach, VA 23452	1.Virginia Pilot Association 2.President 3.Virginia Beach, VA	06/04/2019	\$250.00	\$250.00
Friends of Barry D. Knight 1852 Mill landing Road Virginia Beach, VA 23457	1. 2.Political 3.Virginia Beach, VA	06/24/2019	\$2,500.00	\$5,000.00
GOPAC Election Fund 1201 Wilson Blvd. Suite 2100 Arlington, VA 22209	1. 2.Political 3.Arlington, VA	06/28/2019	\$2,000.00	\$2,000.00
Hearndon Construction Corp., Inc. 1001 Scenic Parkway Suite 104 Chesapeake, VA 23323	1. 2.Construction 3.Chesapeake, VA	06/30/2019	\$250.00	\$250.00
Miles, Delceno P.O. Box 68228 Virginia Beach, VA 23471	1.The Miles Agency 2.Public Relations and Marketing 3.Virginia Beach, VA	06/27/2019	\$250.00	\$250.00
Nahra, Myron 853 24th Street Virginia Beach, VA 23451	1.Global Communications Corporation 2.Accountant 3.Virginia Beach, VA	06/24/2019	\$10.00	\$160.00
Olympia Development Corporation 272 Bendix Road Suite 200 Virginia Beach, VA 23452	1. 2.Developer 3.Virginia Beach, VA	06/14/2019	\$1,000.00	\$1,000.00
Paniccia, Nadine 924 Welch Circle Virginia Beach, VA 23452	1.VSA Resorts 2.Sales 3.Virginia Beach, VA	06/28/2019	\$300.00	\$800.00
Sifen, Michael 2929 Sabre Street Suite 500 Virginia Beach, VA 23452	1.Michael D. Sifen, Inc. 2.Developer 3.Virginia Beach, VA	06/18/2019	\$1,000.00	\$1,000.00
Stihl Inc. 536 Viking Drive Virginia Beach, VA 23452	1. 2.Manufacturer 3.Virginia Beach, VA	06/06/2019	\$500.00	\$600.00
Total This Period			\$8,810.00	

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
130 London Bridge, LLC 3630 South Plaza Trail Virginia Beach, VA 23452	Rent	Shannon Kane	06/01/2019	\$200.00
Claybrook, Garrett 1409 Osprey Point Drive Virginia Beach, VA 23455	Events Help	Shannon Kane	06/01/2019	\$60.00
Kirwin Development Strategies P.O. Box 66166 Virginia Beach, VA 23466	Campaign Consulting	Shannon Kane	06/01/2019	\$2,000.00
Toehlke, Wyatt 1267 Meadow Lake Road Virginia Beach, VA 23454	Campaign Manager	Shannon Kane	06/01/2019	\$4,000.00
De Triquet, John 3020 Princess Anne Crescent Chesapeake, VA 23321	Donation	Shannon Kane	06/07/2019	\$40.00
Best Buy Credit Services PO Box 790441 St. Louis, MO 63179	Laptop	Shannon Kane	06/10/2019	\$317.99
Baumer, Ian 4821 Bromfield Avenue Virginia Beach, VA 23455	Walker	Shannon Kane	06/15/2019	\$60.00
Gonzalez, Mo'Asia 4365 Gadwell Place Virginia Beach, VA 23462	Walker	Shannon Kane	06/15/2019	\$80.00
Ho, Brad 1312 W 37th Street Norfolk, VA 23508	Walking	Shannon Kane	06/15/2019	\$165.00
Toehlke, Wyatt 1267 Meadow Lake Road Virginia Beach, VA 23454	Food for Walkers	Shannon Kane	06/18/2019	\$143.28
Claybrook, Garrett 1409 Osprey Point Drive Virginia Beach, VA 23455	Walker	Shannon Kane	06/22/2019	\$17.50
Claybrook, Garrett 1409 Osprey Point Drive Virginia Beach, VA 23455	Walking	Shannon Kane	06/24/2019	\$30.00
Doc Taylor's Restaurant, LLC 207 23rd Street Virginia Beach, VA 23451	Food and Drinks	Shannon Kane	06/24/2019	\$1,000.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Smith, Nathaniel 4181 Ewell Road Virginia Beach, VA 23455	Walking	Shannon Kane	06/24/2019	\$110.00
Toehlke, Erik 1267 Meadow Lake Road Virginia Beach, VA 23454	Walking	Shannon Kane	06/24/2019	\$70.00
Paypal 2211 North First Street San Jose, CA 95131	Paypal Fee	Shannon Kane	06/27/2019	\$7.55
Total This Period				\$8,301.32

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Events With Results, LLC 3828 Boysenberry Court Virginia Beach, VA 23456		06/30/2019	\$3,502.40	\$3,502.40
Total This Period				

No Schedule E-2 results to display.	
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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Events With Results, LLC 3828 Boysenberry Court Virginia Beach, VA 23456		06/30/2019	\$3,502.40
Total This Period			\$3,502.40

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	11	\$8,810.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	11		\$8,810.00
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]		\$8,301.32	
10. Total [add lines 7, 8 and 9]			\$8,301.32
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]		\$3,502.40	
13. Subtotal			\$3,502.40
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$3,502.40

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$51,206.02	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$8,810.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$3,502.40		
d. Subtotal: Contributions and Receipts received this period		\$12,312.40	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$63,518.42
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,301.32		
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]			\$8,301.32
19. Ending Balance [Subtract Line 18b from Line 17e]			\$55,217.10
20. Total Unpaid Debts [from Schedule F of this report]	\$3,502.40		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$86,321.45		
23. Receipts from Current Reporting Previous [Line 17d above]	\$12,312.40		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$98,633.85	
25. Total Funds Available [Add lines 21 and 24]			\$98,633.85
26. Previous Disbursements [Line 28 from last report]	\$35,115.43		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,301.32		
28. Total Disbursements this Election Cycle			\$43,416.75
29. Ending Balance			\$55,217.10