

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
Anheuser Busch PO Box 723534 Atlanta, GA 31139-0534	1. 2.Brewery 3.Atlanta GA	06/21/2019	\$500.00	\$1,500.00
Bausch, Donna K 638 Graydon Ave Norfolk, VA 23507-1713	1.Norfolk Law Library 2.Librarian 3.Norfolk VA	06/30/2019	\$25.00	\$125.00
Capital One Services, LLC 1950 Roland Clarke Pl Ste 300 Reston, VA 20191-1414	1. 2.Financial Services 3.Reston VA	06/04/2019	\$500.00	\$500.00
Capital Results, LLC 50 Pear St Richmond, VA 23223-7886	1. 2.Government Relations Firm 3.Richmond VA	06/04/2019	\$500.00	\$750.00
Coca-Cola 4100 Coca Cola Plz Charlotte, NC 28211-3588	1. 2.Beverage Manufacturer 3.Charlotte NC	06/21/2019	\$750.00	\$1,250.00
Halabi, Samir A 1829 Rein Ln Virginia Beach, VA 23456-6932	1.2400 E. Indian River Associates, LLC 2.Real Estate Development 3.Norfolk VA	06/11/2019	\$200.00	\$200.00
Hampton Roads Business Roundtable PAC 112 Granby St Ste 400 Norfolk, VA 23510-1656	1. 2.Political Action Committee 3.Norfolk VA	06/13/2019	\$2,500.00	\$2,500.00
HBAV Build-PAC 707 E Franklin St Richmond, VA 23219-2329	1. 2.Political Action Committee 3.Richmond VA	06/11/2019	\$1,000.00	\$1,500.00
Holland, Clarence A 5322 Deford Rd Virginia Beach, VA 23455-7204	1.Retired 2.Retired 3.Virginia Beach VA	06/11/2019	\$500.00	\$500.00
Kotarides Developers, LLC PO Box 12136 Norfolk, VA 23541-0136	1. 2.Real Estate Development 3.Norfolk VA	06/04/2019	\$1,000.00	\$1,000.00
LKQ Corporation Employee Good Government Fund 500 W Madison St Ste 2800	1. 2.Political Action Committee 3.Chicago IL	06/30/2019	\$500.00	\$1,000.00
McCulla, James 905 N Bishop Ave Apt B Dallas, TX 75208-4222	1.Pioneer Natural Resources 2.Geologist 3.Irving TX	06/30/2019	\$25.00	\$125.00

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Mid-Atlantic Laborers Political Education Fund 11951 Freedom Dr Ste 310 Reston, VA 20190-5686	1. 2.Labor Union 3.Reston VA	06/21/2019	\$2,500.00	\$2,500.00
Nusbaum, William 540 New Hampshire Ave Norfolk, VA 23508-2131	1.Williams Mullen 2.Attorney 3.Norfolk VA	06/30/2019	\$100.00	\$700.00
Owen, Steve 1816 Settlers Lndg Virginia Beach, VA 23453-3528	1.Courthouse Law Group 2.Attorney 3.Virginia Beach VA	06/29/2019	\$250.00	\$250.00
Patel, Ray 3235 Western Branch Blvd Bldg Chesapeake, VA 23321-5219	1.R and J Motel Management 2.Investor 3.Chesapeake VA	06/24/2019	\$500.00	\$500.00
Rosenblum, Richard 300 Medical Pkwy Chesapeake, VA 23320-4985	1.Retired 2.Physician 3.Chesapeake VA	06/23/2019	\$500.00	\$1,000.00
Sage, Morgan 7120 Woodlawn Ave NE Apt 314 Seattle, WA 98115-1433	1.University of Washington 2.Associate Director 3.Seattle WA	06/21/2019	\$250.00	\$250.00
Smith III, Davy 609 Water Lilly Rd Portsmouth, VA 23701-0016	1.Self Employed 2.Self Employed 3.Portsmouth VA	06/30/2019	\$50.00	\$150.00
Vandeventer Black LLP 101 W Main St Ste 500 Norfolk, VA 23510-1699	1. 2.Law Firm 3.Norfolk VA	06/04/2019	\$500.00	\$1,000.00
Total This Period			\$12,650.00	

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
Enterprise 751 Monticello Ave Norfolk, VA 23510-2524	Rental Car Fees	Jeffrey Breit	05/31/2019	\$4.65
NGP VAN, Inc. PO Box 392264 Pittsburgh, PA 15251-9264	Database Software	Jeffrey Breit	05/31/2019	\$450.00
Google Inc 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email Service	Jeffrey Breit	06/03/2019	\$18.00
Paya 12120 Sunset Hills Rd Ste 500 Reston, VA 20190-5858	Processing Fees	Jeffrey Breit	06/03/2019	\$239.67
Peak Performance Consulting, LLC PO Box 1835 Charleston, SC 29402-1835	Website Design	Jeffrey Breit	06/06/2019	\$325.00
Smith, Austin 8408 Kennedy Dr Newport News, VA 23605-1437	Political Consulting	Jeffrey Breit	06/06/2019	\$100.00
Alexander for Mayor 7246 Granby St Norfolk, VA 23505-4002	Campaign Contribution	Jeffrey Breit	06/10/2019	\$500.00
Douglas Fulmer & Associates 704 Pinehurst Pt Mount Juliet, TN 37122-2391	Campaign Consulting	Jeffrey Breit	06/12/2019	\$2,500.00
Rosenblum, Richard 300 Medical Pkwy Chesapeake, VA 23320-4985	Contribution Refund	Jeffrey Breit	06/24/2019	\$500.00
ActBlue Virginia PO Box 382110 Cambridge, MA 02238-2110	Processing Fees	Jeffrey Breit	06/30/2019	\$0.99
Total This Period				\$4,638.31

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

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	20	\$12,650.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	8	\$367.50	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	28		\$13,017.50
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]		\$4,638.31	
10. Total [add lines 7, 8 and 9]			\$4,638.31
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]		\$75,890.92	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$13,017.50		
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		\$13,017.50	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$88,908.42
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,638.31		
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]			\$4,638.31
19. Ending Balance [Subtract Line 18b from Line 17e]			\$84,270.11
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		\$18,153.70	
22. Previous Receipts [Line 24 from last report]	\$105,344.01		
23. Receipts from Current Reporting Previous [Line 17d above]	\$13,017.50		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$118,361.51	
25. Total Funds Available [Add lines 21 and 24]			\$136,515.21
26. Previous Disbursements [Line 28 from last report]	\$47,606.79		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,638.31		
28. Total Disbursements this Election Cycle			\$52,245.10
29. Ending Balance			\$84,270.11