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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
Central Chesapeake Republican Women's Club sdssdsd Chesapeake, VA 23146	1. 2.Political 3.Chesapeake, VA	08/20/2019	\$125.00	\$125.00
Cobb, Alan 1105 Masters Row Chesapeake, VA 23320	1. 2. 3.	08/09/2019	\$125.00	\$125.00
Colonial Leadership Trust PAC PO Box 71596 Richmond, VA 23255	1. 2.Political 3.Richmond, VA	08/08/2019	\$5,500.00	\$30,457.00
Colonial Leadership Trust PAC PO Box 71596 Richmond, VA 23255	1. 2.Political 3.Richmond, VA	08/19/2019	\$1,000.00	\$31,457.00
Culpepper, Caroyln 2233 Cedar Crescent Court Virginia Beach, VA 23457	1.Pungo Realty 2.Office Manager 3.Virginia Beach, VA	08/31/2019	\$500.00	\$500.00
De Triquet, John 3020 Princess Anne Crescent Chesapeake, VA 23321	1.Childrens Medical Group 2.Physician 3.Chesapeake, VA	08/15/2019	\$150.00	\$150.00
Elbow Road Farm, Inc. 1404 Thrasher Landing Chesapeake, VA 23320	1. 2.Mineral and Mining 3.Chesapeake, VA	08/15/2019	\$700.00	\$1,500.00
Friends of Barry D. Knight 1852 Mill landing Road Virginia Beach, VA 23457	1. 2.Political 3.Virginia Beach, VA	08/26/2019	\$5,000.00	\$10,000.00
Fuller, Douglas 400 Justin Quay Chesapeake, VA 23322	1.Precon Marine, Inc. 2.Marine Contractor 3.Chesapeake, VA	08/26/2019	\$500.00	\$500.00
Gilbert For Delegate PO Box 309 Woodstock, VA 22664	1. 2.Political 3.Woodstock, VA	08/19/2019	\$2,500.00	\$3,500.00
Hampton Roads Business PAC 500 East Main Street Suite 700 Norfolk, VA 23510	1. 2.Political 3.Norfolk, VA	08/06/2019	\$1,000.00	\$1,200.00
Lead Coastal Virginia 853 24th Street Virginia Beach, VA 23451	1. 2.Political 3.Virginia Beach, VA	07/24/2019	\$4,000.00	\$4,000.00

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Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor This Period Received To Date Mailing Address of Contributor Lead Coastal Virginia 2.Political 853 24th Street \$900.00 \$4,900.00 08/22/2019 Virginia Beach, VA 23451 3. Virginia Beach, VA LU-El Realty 8464 Tidewater Drive 2.Real Estate Investment 07/11/2019 \$500.00 \$500.00 Norfolk, VA 23518 3.Norfolk, VA Olsen, Brenda 1.Retired 1933 Red Barn Drive 2.Retired 08/12/2019 \$250.00 \$250.00 Virginia Beach, VA 23453 3.Retired Paramount Builders, Inc. 501 Central Drive 2.Builder \$1,000.00 07/09/2019 \$1,000.00 Virginia Beach, VA 23454 3. Virginia Beach, VA Virginia Beach Hospitality PAC 1023 Laskin Road 2.Political 08/19/2019 \$1,000.00 \$1,000.00 Suite 111 3. Virginia Beach, VA Virginia Beach, VA 23451 Virginia Beach P.B.A. 315 Edwin Drive 2.Political 08/30/2019 \$500.00 \$600.00 Virginia Beach, VA 23462 3. Virginia Beach, VA Virginians For Rob Bell 2.Political 2309 Finch Court 07/25/2019 \$1,000.00 \$1,000.00 Charlottesville, VA 22911 3. Charlottesville, VA Total This Period \$26,250.00

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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
Chicho's Pizza Greenbrier 1400 Kempsville Road Chesapeake, VA 23320	1. 2. Restaurant 3. Chesapeake, VA 4. Food and Drink 5. Actual Cost	07/13/2019	\$159.87	\$159.87
Chicho's Pizza Greenbrier 1400 Kempsville Road Chesapeake, VA 23320	1. 2. Restaurant 3. Chesapeake, VA 4. Food and Beverage 5. Actual Cost	08/10/2019	\$170.46	\$330.33
Dennis, Staci 5910 Appleton Drive Norfolk, VA 23502	1. Self Employed 2. Self Employed 3. Virginia Beach, VA 4. Photography 5. Actual Cost	08/11/2019	\$75.00	\$175.00
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	08/31/2019	\$150.00	\$300.00
TK Foods 2044 Landstowne Centre Way Virginia Beach, VA 23456	 Concessions Virginia Beach, VA Hot Dogs and Condiments Actual Cost 	08/06/2019	\$350.00	\$350.00
Total This Period			\$905.33	

Shannon For Delegate (CC-19-00167)	Reporting Period: 07/01/201	_	8/31/2019 4 of 14
No Schedule C results to display.			

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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	07/01/2019	\$200.00
From Marz 5853 Oak Terrace Drive Virginia Beach, VA 23464	T-shirts and Window Clings	Shannon Kane	07/01/2019	\$1,354.03
Ho, Brad 1312 W 37th Street Norfolk, VA 23508	Walking	Shannon Kane	07/01/2019	\$337.50
Image Capital Group 4721 Helensburgh Drive Apt 204 Chesapeake, VA 23321	Campaign Consulting	Shannon Kane	07/01/2019	\$1,000.00
Kirwin, Regan 3605 Brannon Drive Virginia Beach, VA 23456	Walking	Shannon Kane	07/01/2019	\$130.00
Kirwin Development Strategies P.O. Box 66166 Virgnia Beach, VA 23466	Campaign Consulting	Shannon Kane	07/01/2019	\$2,000.00
Neptune Strategies, LLC 1267 Meadow Lake Road Virginia Beach, VA 23454	Campaign Manager and Reimbursements	Shannon Kane	07/01/2019	\$4,365.04
Pedalty, Ashley 4000 Elkhorn Avenue Norfolk, VA 23508	Walking	Shannon Kane	07/01/2019	\$165.00
EWR Management Group, LLC 3630 South Plaza Trail Suite 150E Virginia Beach, VA 23452	Marketing	Shannon Kane	07/02/2019	\$3,502.40
Baumer, Ian 4821 Bromfield Avenue Virginia Beach, VA 23455	Walking	Shannon Kane	07/05/2019	\$230.00
Allegra 879 Poplar Hall Drive Norfolk, VA 23502	Printing	Shannon Kane	07/08/2019	\$1,201.73
Paypal 2211 North First Street San Jose, CA 95131	Paypal Fee	Shannon Kane	07/08/2019	\$3.20
Haymore, Adam 6411 Coinbrook Avenue Norfolk, VA 23518	Advertising	Shannon Kane	07/10/2019	\$495.84
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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Meeks, Karrington 4800 Kiowa Lane Virginia Beach, VA 23462	Office Assistance	Shannon Kane	07/10/2019	\$67.50
Baumer, Ian 4821 Bromfield Avenue Virginia Beach, VA 23455	Walking	Shannon Kane	07/15/2019	\$305.00
Davis, Charles 2228 Tanglewood Trail Virginia Beach, VA 23454	Walking	Shannon Kane	07/15/2019	\$200.00
Ho, Brad 1312 W 37th Street Norfolk, VA 23508	Walking	Shannon Kane	07/15/2019	\$330.00
Ho, Brad 1312 W 37th Street Norfolk, VA 23508	Walker Food	Shannon Kane	07/15/2019	\$28.78
Kirwin, Regan 3605 Brannon Drive Virginia Beach, VA 23456	Walking	Shannon Kane	07/15/2019	\$247.00
Pedalty, Ashley 4000 Elkhorn Avenue Norfolk, VA 23508	Walking	Shannon Kane	07/15/2019	\$80.00
Toehlke, Erik 1267 Meadow Lake Road Virginia Beach, VA 23454	Walking	Shannon Kane	07/15/2019	\$212.50
Toehlke, Wyatt 1267 Meadow Lake Road Virginia Beach, VA 23454	Ice and Walker Food	Shannon Kane	07/15/2019	\$67.97
Zawislak, Tyler 1312 West 37th Street Norfolk, VA 23508	Walking	Shannon Kane	07/15/2019	\$155.00
EWR Management Group, LLC 3630 South Plaza Trail Suite 150E Virginia Beach, VA 23452	Marketing	Shannon Kane	07/19/2019	\$1,759.48
Global Communications Corporation 853 24th Street Virginia Beach, VA 23451	Postage	Shannon Kane	07/21/2019	\$438.00
Allegra 879 Poplar Hall Drive Norfolk, VA 23502	Printing	Shannon Kane	07/22/2019	\$1,395.35

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Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Ho, Brad Shannon 1312 W 37th Street Walking 07/31/2019 \$1,005.00 Kane Norfolk, VA 23508 130 London Bridge, LLC Shannon 3630 South Plaza Trail Rent 08/01/2019 \$200.00 Kane Virginia Beach, VA 23452 Baumer, Ian Shannon 4821 Bromfield Avenue Walking 08/01/2019 \$515.00 Kane Virginia Beach, VA 23455 Davis, Charles Shannon 2228 Tanglewood Trail Walking 08/01/2019 \$240.00 Kane Virginia Beach, VA 23454 Image Capital Group Shannon 4721 Helensburgh Drive 08/01/2019 \$1,000.00 Campaign Consulting Apt 204 Kane Chesapeake, VA 23321 Kirwin, Regan Shannon 3605 Brannon Drive 08/01/2019 \$532.50 Walking Kane Virginia Beach, VA 23456 Kirwin Development Strategies Shannon 08/01/2019 \$2,000.00 P.O. Box 66166 Campaign Consulting Kane Virgnia Beach, VA 23466 Murdoch, Aaron Shannon 08/01/2019 \$45.00 4813 Halifax Drive Walking Kane Virginia Beach, VA 23456 Neptune Strategies, LLC Shannon 08/01/2019 \$4,000.00 1267 Meadow Lake Road Campaign Manager Kane Virginia Beach, VA 23454 Paypal Shannon 08/01/2019 \$0.91 2211 North First Street Paypal Fee Kane San Jose, CA 95131 Pedalty, Ashley Shannon Walking 08/01/2019 \$147.50 4000 Elkhorn Avenue Kane Norfolk, VA 23508 Tebay, Evan Shannon 08/01/2019 226 E. 41st Street Walking \$160.00 Kane Norfolk, VA 23504 Toehlke, Erik Shannon 1267 Meadow Lake Road Walking 08/01/2019 \$260.00 Kane Virginia Beach, VA 23454

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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	Reimburse Walker Food	Shannon Kane	08/01/2019	\$327.35
Zawislak, Tyler 1312 West 37th Street Norfolk, VA 23508	Walking	Shannon Kane	08/01/2019	\$180.00
Paypal 2211 North First Street San Jose, CA 95131	Paypal Fee	Shannon Kane	08/05/2019	\$1.52
Meeks, Karrington 4800 Kiowa Lane Virginia Beach, VA 23462	Office Assistance	Shannon Kane	08/08/2019	\$202.50
Paypal 2211 North First Street San Jose, CA 95131	Paypal Fee	Shannon Kane	08/08/2019	\$0.91
Nahra, Myron 853 24th Street Virginia Beach, VA 23451	Tip For Staff at Fundraiser	Shannkn Kane	08/12/2019	\$100.00
Paypal 2211 North First Street San Jose, CA 95131	Paypal Fee	Shannon Kane	08/12/2019	\$3.27
Baumer, Ian 4821 Bromfield Avenue Virginia Beach, VA 23455	Walking	Shannon Kane	08/15/2019	\$225.00
Beaume, Brian 4249 Eagle Rock Court Virginia Beach, VA 23456	Walking	Shannon Kane	08/15/2019	\$70.00
Canada, Sandra P.O. Box 1715 Virginia Beach, VA 23451	Event Fundraising	Shannon Kane	08/15/2019	\$250.00
Davis, Charles 2228 Tanglewood Trail Virginia Beach, VA 23454	Walking	Shannon Kane	08/15/2019	\$55.00
Ho, Brad 1312 W 37th Street Norfolk, VA 23508	Walking	Shannon Kane	08/15/2019	\$461.25
Kirwin, Regan 3605 Brannon Drive Virginia Beach, VA 23456	Walking	Shannon Kane	08/15/2019	\$75.00

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Murdoch, Aaron 4813 Halifax Drive Virginia Beach, VA 23456	Walking	Shannon Kane	08/15/2019	\$107.50
Toehlke, Erik 1267 Meadow Lake Road Virginia Beach, VA 23454	Walking	Shannon Kane	08/15/2019	\$120.00
Zawislak, Tyler 1312 West 37th Street Norfolk, VA 23508	Walking	Shannon Kane	08/15/2019	\$197.50
Paypal 2211 North First Street San Jose, CA 95131	Paypal Fees	Shannon Kane	08/27/2019	\$6.40
Paypal 2211 North First Street San Jose, CA 95131	Paypal Fee	Shannon Kane	08/30/2019	\$1.75
Paypal 2211 North First Street San Jose, CA 95131	Paypal Fee	Shannon Kane	08/31/2019	\$14.80
Total This Period				\$32,776.98

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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		07/26/2019	\$1,759.48	\$261.88
Total This Period				

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Schedule E: Itemization of Loans Repaid Name and Address of Lender	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Events With Results, LLC 3828 Boysenberry Court Virginia Beach, VA 23456		07/26/2019	\$3,502.40	\$0.00
Events With Results, LLC 3828 Boysenberry Court Virginia Beach, VA 23456		07/26/2019	\$1,497.60	\$261.88
Total This Period	•	•	•	

Total This Period

Schedule F: Debts remaining Unpaid as of this Report
Name and Address of Creditor

Events With Results, LLC
3828 Boysenberry Court
Virginia Beach, VA 23456

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Amount Remaining Unpaid

O7/26/2019
\$261.88

Reporting Period: 07/01/2019 Through: 08/31/2019

\$261.88

15. Ending loan balance

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\$261.88

Number of Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 1. Schedule A [Over \$100] 19 \$26,250.00 2. Schedule B [Over \$100] 5 \$905.33 3. Un-itemized Cash Contributions [\$100 or less] 30 \$1,901.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 54 5. Total \$29,056.33 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **Expenditures Made This Period** 7. Schedule B [From line 2 Above] \$905.33 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$32,776.98 10. Total [add lines 7, 8 and 9] \$33,682.31 **Reconciliation of Loan Account** 11. Beginning loan balance [from line 15 of last report] \$3,502.40 12. Loans received this period [from Schedule E-Part 1] \$1,759.48 13. Subtotal \$5,261.88 14. Subtract: Loans repaid this period [from Schedule E-Part2] \$5,000.00

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$55,217.10	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$29,056.33		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$1,759.48		
d. Subtotal: Contributions and Receipts received this period		\$30,815.81	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$86,032.91
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$33,682.31		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$5,000.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$38,682.31
19. Ending Balance [Subtract Line 18b from Line 17e]			\$47,350.60
20. Total Unpaid Debts [from Schedule F of this report]	\$261.88		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$98,633.85		
23. Receipts from Current Reporting Previous [Line 17d above]	\$30,815.81		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$129,449.66	
25. Total Funds Available [Add lines 21 and 24]			\$129,449.66
26. Previous Disbursements [Line 28 from last report]	\$43,416.75		
27. Disbursements from Current Reporting Period [Line 18d above]	\$38,682.31		
28. Total Disbursements this Election Cycle			\$82,099.06
29. Ending Balance			\$47,350.60