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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
Boynton, Christopher 813 Carolina avenue Virginia Beach, VA 23451	1.City of Virginia Beach 2.Attorney 3.Virginia Beach, VA	10/30/2019	\$100.00	\$150.00
Downs, Robert 2220 Welsh Drive Virginia Beach, VA 23456	1.Retired 2.Retired 3.Virginia Beach, VA	11/04/2019	\$200.00	\$200.00
Fabijan, Allen 532 Shadow Brooke Drive Chesapeake, VA 23320	1.Sinclair Communications 2.Markerting 3.Norfolk, VA	10/30/2019	\$250.00	\$250.00
Friends of Kathy Byron P.O. Box 900 Forest, VA 24551	1. 2.Political 3.Forest, VA	10/31/2019	\$4,000.00	\$4,000.00
Friends of Matt Fariss 243-C Livestock Road Rustburg, VA 24588	1. 2.Political 3.Rustburg, VA	11/04/2019	\$3,000.00	\$3,000.00
GOPAC Election Fund 1201 Wilson Blvd. Suite 2100 Arlington, VA 22209	1. 2.Political 3.Arlington, VA	10/31/2019	\$10,000.00	\$12,000.00
Johnson, Bruce 2200 Cutler Ridge Virginia Beach, VA 23454	1.Retired 2.Retired 3.Virginia Beach, VA	10/30/2019	\$100.00	\$121.00
Knox, Thomas 2225 West Admiral Drive Virginia Beach, VA 23451	1.Seniorcorp 2.CEO 3.Virginia Beach, VA	11/04/2019	\$250.00	\$250.00
Leftwich For Delegate 308 Cedar Lakes Drive Chesapeake, VA 23322	1. 2.Political 3.Chesapeake, VA	10/31/2019	\$1,750.00	\$1,750.00
Nahra, Ralph 3720 Redwood Drive Virginia Beach, VA 23452	1.Self 2.Real Estate 3.Suffolk, VA	10/31/2019	\$200.00	\$700.00
Shepheard, Stephen 2477 Hunting Horn Way Virginia Beach, VA 23456	1.Altor 2.Sales 3.Virginia Beach, VA	10/30/2019	\$21.00	\$121.00
Shepheard, Stephen 2477 Hunting Horn Way Virginia Beach, VA 23456	1.Altor 2.Sales 3.Virginia Beach, VA	10/30/2019	\$21.00	\$142.00

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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
Stanley, Anthony 432 Gotham Road Virginia Beach, VA 23452	1.Priority Honda 2.Automotive Sales 3.Chesapeake, VA	10/29/2019	\$200.00	\$200.00
Tarhovicky, Joan 1341 Hammerhead Lane Virginia Beach, VA 23464	1.Retired 2.Retired 3.Virginia Beach, VA	10/28/2019	\$500.00	\$542.00
Wall, Jack 4128 Mill Stream Road Virginia Beach, VA 23452	1.US Army Corps Of Engineers 2.Engineer 3.Virginia Beach, VA	10/31/2019	\$60.00	\$385.00
Total This Period	•		\$20,652.00	

Total This Period

Page: 3 of 14 **Donor Information** 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule B: In-Kind Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Business Location
 Service/Goods Received Date Contribution Aggregate Full Name of Contributor Received This Period To Date 5. Basis used to Determine Value Mailing Address of Contributor Bos Moving Company, Inc. 2. Movers 1388 Taylor Farm Rd 3. Virginia Beach, VA 11/05/2019 \$250.00 \$250.00 #100 4. Truck Rental Virginia Beach, VA 23453 5. Actual Cost Republican Party of Virginia 2. Political 115 E. Grace Street 3. Richmond, VA 10/30/2019 \$54,443.00 \$20,395.00 Richmond, VA 23219 4. Direct Mailings 5. Actual Cost State Employee Rights Campaign Committee 2. Political 8001 Braddock Road 3. Springfield, VA 11/01/2019 \$5,952.06 \$5,952.06 Suite 500 4. Mailing Springfield, VA 22151 5. Actual Cost Twist Martini & Damp; Associates 2. Restaurant 4517 Commerce Street 3. Virginia Beach, VA 10/29/2019 \$342.00 \$842.00 4. Food and Beverage Virginia Beach, VA 23462

5. Actual Cost

Reporting Period: 10/25/2019 Through: 11/28/2019

\$26,939.06

Shannon For Delegate (CC-19-00167)	Reporting Period: 10/25/2019 Throu Page:	•
No Schedule C results to display.		

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Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
TV Ads	Shannon Kane	10/25/2019	\$107,000.00
Wire Fe	Shannon Kane	10/25/2019	\$40.00
Food for Poll Workers	Shannon Kane	10/26/2019	\$59.39
Mailers	Shannon Kane	10/28/2019	\$3,231.89
Robo Calls	Shannon Kane	10/28/2019	\$486.47
Reimburse postage and supplies	Shannon Kane	10/28/2019	\$619.87
PayPal Fees	Shannon Kane	10/28/2019	\$16.32
Printing	Shannon Kane	10/28/2019	\$2,165.16
Advertising	Shannon Kane	10/28/2019	\$17,000.00
7 Tickets	Shannon Kane	10/28/2019	\$245.00
Wire Fee	Shannon Kane	10/28/2019	\$40.00
PayPal Fees	Shannon Kane	10/29/2019	\$7.01
Tip For Waitresses	Shannon Kane	10/29/2019	\$100.00
	TV Ads Wire Fe Food for Poll Workers Mailers Robo Calls Reimburse postage and supplies PayPal Fees Printing Advertising 7 Tickets Wire Fee PayPal Fees	Item or Service Person Authorizing Expenditure TV Ads Wire Fe Shannon Kane Food for Poll Workers Mailers Robo Calls Reimburse postage and supplies PayPal Fees Printing Advertising Advertising Tickets Wire Fee Shannon Kane Shannon Kane	Item or Service Name of Person Authorizing Expenditure Date of Expenditure TV Ads Shannon Kane 10/25/2019 Wire Fe Shannon Kane 10/25/2019 Food for Poll Workers Shannon Kane 10/26/2019 Mailers Shannon Kane 10/28/2019 Robo Calls Shannon Kane 10/28/2019 Reimburse postage and supplies Shannon Kane 10/28/2019 PayPal Fees Shannon Kane 10/28/2019 Printing Shannon Kane 10/28/2019 Advertising Shannon Kane 10/28/2019 7 Tickets Shannon Kane 10/28/2019 Wire Fee Shannon Kane 10/28/2019 PayPal Fees Shannon Kane 10/28/2019 Tip For Walterseer Shannon Kane 10/29/2019

Page: 6 of 14 Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Paypal Shannon 2211 North First Street PayPal Fees 10/30/2019 \$14.36 Kane San Jose, CA 95131 Beaume, Brian Shannon 4249 Eagle Rock Court Walking 10/31/2019 \$180.00 Kane Virginia Beach, VA 23456 Carter, Brandon 1800 Rokeby Avenue Reimburse Food Shannon 10/31/2019 \$34.86 Chesapeake, VA 23320 From Marz Shannon 5853 Oak Terrace Drive Graphic Design and Poll Shirts 10/31/2019 \$1,111.66 Kane Virginia Beach, VA 23464 Murdoch, Aaron Shannon 4813 Halifax Drive Food 10/31/2019 \$10.35 Kane Virginia Beach, VA 23456 Spectrum Printing Shannon 4716 Virginia Beach Blvd. 10/31/2019 \$977.99 Printing Kane Virginia Beach, VA 23462 TowneBank 600 22nd Street Shannon Wire Fee 10/31/2019 \$15.00 Suitr 100 Kane Virginia Beach, VA 23451 130 London Bridge, LLC Shannon 3630 South Plaza Trail Rent 11/01/2019 \$200.00 Kane Virginia Beach, VA 23452 Kirwin Development Strategies Shannon \$2,000.00 11/03/2019 P.O. Box 66166 Campaign Consulting Kane Virgnia Beach, VA 23466 Kirwin Development Strategies Shannon 11/03/2019 P.O. Box 66166 Mailing \$1,623.18 Kane Virgnia Beach, VA 23466 Kirwin Development Strategies Shanon Rent 11/03/2019 \$520.00 P.O. Box 66166 Kane Virgnia Beach, VA 23466 Kane, Shannon Shannon 3828 Boysenberry Court Food For Poll Workers 11/04/2019 \$200.00 Kane Virginia Beach, VA 23456 Shannon 2211 North First Street PayPal Fees 11/04/2019 \$13.65 Kane San Jose, CA 95131

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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
Clark, Joshua 7411 Canterbury Street Praire Village, KS 66208	Campaign Consulting	Shannon Kane	11/05/2019	\$1,250.00
Beaume, Brian 4249 Eagle Rock Court Virginia Beach, VA 23456	Walking	Shannon Kane	11/07/2019	\$256.00
Bishop, Julian 1905 Vienna Court Virginia Beach, VA 23464	Walking	Shannon Kane	11/07/2019	\$40.00
Carter, Brandon 1800 Rokeby Avenue Chesapeake, VA 23320	Walking	Shannon Kane	11/07/2019	\$600.00
Carter, Kari 5313 Marlington Drive Virginia Beach, VA 23462	Walking	Shannon Kane	11/07/2019	\$80.00
Carter, Rachel 5313 Marlington Drive Virginia Beach, VA 23462	Walking	Shannon Kane	11/07/2019	\$99.00
Carter, Shane 5313 Marlington Drive Virginia Beach, VA 23462	Walking	Shannon Kane	11/07/2019	\$99.00
Crutchfield, Zachary 5313 Marlington Drive Virginia Beach, VA 23462	Walking	Shannon Kane	11/07/2019	\$99.00
Event Staffing Inc. 6052 Providence Road Suite 101 Virginia Beach, VA 23464	Poll Workers	Shannon Kane	11/07/2019	\$1,040.00
Events With Results, LLC 3828 Boysenberry Court Virginia Beach, VA 23456	Reimburse Advertising and Food Purchases	Shannon Kane	11/07/2019	\$14,723.82
Frasier, Hunter 1268 W 37th Street Norfolk, VA 23508	Walking	Shannon Kane	11/07/2019	\$180.00
Gray, Justen 1007 Fairway Court Chesapeake, VA 23320	Walking	Shannon Kane	11/07/2019	\$50.00
Ho, Brad 1312 W 37th Street Norfolk, VA 23508	Walking	Shannon Kane	11/07/2019	\$618.75
Frasier, Hunter 1268 W 37th Street Norfolk, VA 23508 Gray, Justen 1007 Fairway Court Chesapeake, VA 23320 Ho, Brad 1312 W 37th Street	Walking	Shannon Kane	11/07/2019	\$50.00

Virginia Beach, VA 23451

Reporting Period: 10/25/2019 Through: 11/28/2019 Page: 8 of 14 Name of Schedule D: Expenditures Person Date of **Amount** Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Kirwin, Regan Shannon 11/07/2019 3605 Brannon Drive Walking \$398.00 Kane Virginia Beach, VA 23456 Kirwin Development Strategies Shannon P.O. Box 66166 Advertising 11/07/2019 \$776.75 Kane Virgnia Beach, VA 23466 Meeks, Brayden Shannon 4800 Kiowa Lane Walking 11/07/2019 \$302.50 Kane Virginia Beach, VA 23462 Meeks, Karrington Shannon 4800 Kiowa Lane Office Help 11/07/2019 \$240.00 Kane Virginia Beach, VA 23462 Murdoch, Aaron Shannon 11/07/2019 4813 Halifax Drive Walking and food \$525.57 Kane Virginia Beach, VA 23456 Nahra, Myron Shannon 853 24th Street 11/07/2019 \$12,000.00 Reimburse Digital Ads Kane Virginia Beach, VA 23451 Toehlke, Wyatt Shannon 1267 Meadow Lake Road Food 11/07/2019 \$98.71 Kane Virginia Beach, VA 23454 Young, Beth Shannon 21542 Wild Timber Court 11/07/2019 Walking \$200.00 Kane Ashburn, VA 20148 Shannon PayPal Fee 11/08/2019 2211 North First Street \$0.36 Kane San Jose, CA 95131 Stevenson's Modeling Agency Shannon 11/10/2019 \$792.00 P.O. Box 55456 Poll Workers Kane Virginia Beach, VA 23471 Toehlke, Wyatt Shannon 1267 Meadow Lake Road 11/10/2019 \$4,000.00 Campaign Manager Kane Virginia Beach, VA 23454 Toehlke, Wyatt Shannon 1267 Meadow Lake Road Campaign Manager 11/13/2019 \$400.00 Kane Virginia Beach, VA 23454 Global Communications Corporation Shannon 853 24th Street Sign installation and take down 11/22/2019 \$1,000.00 Kane

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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 Help	Shannon Kane	11/22/2019	\$60.00
Total This Period				\$177,841.62

Shannon For Delegate (CC-19-00167)	Reporting Period: 10/25/2019 Through: 11/28/2019 Page: 10 of 14			
No Schedule E-1 results to display.				

Total This Period

Reporting Period: 10/25/2019 Through: 11/28/2019 Page: 11 of 14 Schedule E: Itemization of Loans Repaid Amount Remaining Date Repaid this Period Loan Balance Name and Address of Co-Borrower Received Name and Address of Lender Events With Results, LLC 3828 Boysenberry Court 11/07/2019 \$261.88 \$0.00 Virginia Beach, VA 23456

Shannon For Delegate (CC-19-00167)	Reporting Period: 10/25/2019 Through: 11/28/2019 Page: 12 of 14
No Schedule F results to display.	

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	15	\$20,652.00	
2. Schedule B [Over \$100]	4	\$26,939.06	
3. Un-itemized Cash Contributions [\$100 or less]	8	\$247.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	27		\$47,838.06
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]		\$26,939.06	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$177,841.62	
10. Total [add lines 7, 8 and 9]			\$204,780.68
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$261.88	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$261.88
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$261.88	
15. Ending loan balance			\$0.00

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$160,936.47	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$47,838.06		
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		\$47,838.06	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$208,774.53
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$204,780.68		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$261.88	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$205,042.56
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,731.97
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]	\$338,367.65		
23. Receipts from Current Reporting Previous [Line 17d above]	\$47,838.06		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$386,205.71	
25. Total Funds Available [Add lines 21 and 24]			\$386,205.71
26. Previous Disbursements [Line 28 from last report]	\$177,431.18		
27. Disbursements from Current Reporting Period [Line 18d above]	\$205,042.56		
28. Total Disbursements this Election Cycle			\$382,473.74
29. Ending Balance			\$3,731.97