

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
Atlantic Land & Development Company, LLC 321 Great Bridge Blvd Chesapeake, VA 23320	1. 2.Developer 3.Chesapeake, VA	08/10/2019	\$550.00	\$1,550.00
Blankenship, Sandi 5547 Woodbine Road Norfolk, VA 23502	1.na 2.housewife 3.Norfolk, VA	08/10/2019	\$450.00	\$450.00
Carpinelli, Derrick B. 810 Brookside arch Chesapeake, VA 23322	1.Off the Hook Restaurant 2.Owner 3.Chesapeake, VA	08/12/2019	\$200.00	\$950.00
Collision Repair Center of Norfolk 2404 Cromwell Road Norfolk, VA 23509	1. 2.Collision and Repair center 3.Norfolk, VA	08/12/2019	\$550.00	\$1,300.00
Cosgrove, Kevin J. 1424 Baffy Loop Chesapeake, VA 23320	1.Hunter & Williams, LLC 2.Lawyer 3.Chesapeake, VA	08/02/2019	\$150.00	\$300.00
Crabbs, Ray 7742 Clifton Road Fairfax, VA 22039	1.HRBC/CBC 2.President 3.Fairfax, VA	08/11/2019	\$250.00	\$250.00
Folkes, Grey 3716 White Heron Run Chesapeake, VA 23325	1.Hassell & Folkes 2.President 3.Chesapeake, VA	08/22/2019	\$2,500.00	\$3,500.00
Givens Group 1720 South Military Highway Chesapeake, VA 23320	1. 2.Trucking/ Storage 3.Chesapeake, Virginia	07/29/2019	\$500.00	\$2,250.00
Hansen, Damion J. 615 S. Centerville Tpk Chesapeake, VA 23322	1.State of Virginia 2.Asst Commonwealth Attorney 3.Chesapeake, VA	08/11/2019	\$125.00	\$525.00
Hearndon Construction Corp., Inc. 1001 Scenic Parkway 104 Chesapeake, VA 23323	1. 2.Builder 3.Chesapeake, Virginia	08/12/2019	\$750.00	\$2,750.00
Jackson, James R. 473 East Lake Circle Chesapeake, VA 23322	1.Rose and Womble 2.Realtor 3.Chesapeake, VA	07/29/2019	\$150.00	\$400.00
Jones, William 796 Shillelagh Road Chesapeake, VA 23323	1.WLJ Inc 2.Owner 3.Chesapeake, VA	08/03/2019	\$200.00	\$475.00

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Krupp, Dennis 1302 Greens Edge Court Chesapeake, VA 23322	1.US Army 2.Retired 3.Chesapeake, VA	08/09/2019	\$550.00	\$800.00
Marxriesser, Gerhard 1520 Pine Grove Lane Chesapeake, VA 23321	1.MDT 2.Designer 3.Chesapeake, VA	08/08/2019	\$250.00	\$250.00
Mid Atlantic Sports Group 530 Woodlake Circle 200 Chesapeake, VA 23320	1. 2.Sports club 3.Chesapeake, VA	12/19/2019	\$500.00	\$500.00
Old Dominion Container Repair P.O.Box 6273 Chesapeake, VA 23323	1. 2.Container Repair 3.Chesapeake, VA	07/31/2019	\$200.00	\$650.00
Oman Funeral Home 653 Cedar Road Chesapeake, VA 23322	1. 2.Funeral Home 3.Chesapeake, VA	08/01/2019	\$400.00	\$1,150.00
Schaubach, Dwight C. 2224 Springfield Ave Norfolk, VA 23523	1.Johns Brothers 2.President 3.Norolk, VA	07/31/2019	\$550.00	\$1,550.00
Signature Pools 237 Hanbury Road East 17-345 Chesapeake, VA 23322	1. 2.Pool Company 3.Chesapeake, VA	08/02/2019	\$500.00	\$1,550.00
Slone, Jeff 326 Bridgeview Circle Chesapeake, VA 23322	1.CPD 2.Police Officer 3.Chesapeake	08/12/2019	\$200.00	\$275.00
Sprouse, Travis PO Box 9826 Chesapeake, VA 23321	1.The Lock Doctor 2.Locksmith 3.Chesapeake, VA	08/01/2019	\$1,500.00	\$1,500.00
Thrasher Sand Company Inc 1400 Elbow Road Chesapeake, VA 23320	1. 2.Land fill 3.Chesapeake, VA	08/12/2019	\$125.00	\$625.00
Tidewater Emergency Medical Care 736 N. Battlefield Blvd Chesapeake, VA 23322	1. 2.Doctors 3.Chesapeake, VA	08/12/2019	\$1,000.00	\$1,000.00
Total This Period			\$12,150.00	

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
Bull & Company MediaWorks 1732 South Park court D Chesapeake, VA 23320	web/media	Christie New Craig	07/02/2019	\$67.50
Public Storage 428 N. Battlefield Blvd Chesapeake, VA 23320	storage unit	Christie New Craig	07/03/2019	\$80.00
Printline Graphics 200 Tinturn Ct Suite 105 Chesapeake, VA 23320	invites for event	Christie New Craig	07/23/2019	\$248.56
Printline Graphics 200 Tinturn Ct Suite 105 Chesapeake, VA 23320	invites for event	Christie New Craig	07/23/2019	\$248.56
Emerson's Cigars 1412 Greenbrier Pkwy Chesapeake, VA 23320	cigars for event	Robert Ike	07/26/2019	\$111.28
Craig, Christi 2813 East Meadow Wood Drive Chesapeake, VA 23321	reimb for event, food, beverages, paper products,	Robert Ike	07/28/2019	\$3,646.00
Public Storage 428 N. Battlefield Blvd Chesapeake, VA 23320	storage	Christie New Craig	08/04/2019	\$80.00
Chesapeake Rotary Foundation PO Box 15466 Chesapeake, VA 23328	First Citizen dinner	robert Ike	08/09/2019	\$150.00
Craig, Christie New 2813 Meadow Wood Drive, East Chesapeake, VA 23321	reimb for expenses	Robert Ike	08/15/2019	\$142.69
Harrington, Michelle 301 Carawan lane Chesapeake, VA 23322	music for event	Robert Ike	08/23/2019	\$250.00
Public Storage 428 N. Battlefield Blvd Chesapeake, VA 23320	storage	Christie New Craig	09/03/2019	\$80.00
New Creation UMC 4320 Bruce Road Chesapeake, VA 23321	sponsor	Robert Ike	09/22/2019	\$100.00
Charities Inc PO Box 15125 Chesapeake, VA 23325	tickets to event	Robert Ike	09/25/2019	\$60.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Public Storage 428 N. Battlefield Blvd Chesapeake, VA 23320	storage	Christie New Craig	10/03/2019	\$80.00
Bull & Company MediaWorks 1732 South Park court D Chesapeake, VA 23320	web service contract	Robert Ike	10/10/2019	\$902.45
Public Storage 428 N. Battlefield Blvd Chesapeake, VA 23320	storage	Christie New Craig	11/04/2019	\$80.00
WTYRS 211 Coventry Close 101 Chesapeake, VA 23320	advance sponsor	robert Ike	11/18/2019	\$500.00
Public Storage 428 N. Battlefield Blvd Chesapeake, VA 23320	storage	Christie New Craig	12/03/2019	\$80.00
Baines, Hannah 215 market Street Suffolk, VA 23434	reimb for expenses	Christie New Craig	12/15/2019	\$150.00
Ike, Robert Clifton 528 Hartwood Terrace Chesapeake, VA 23322	reimb for expences	Christie New Craig	12/16/2019	\$359.00
Total This Period				\$7,416.04

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]	23	\$12,150.00	
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	23		\$12,150.00
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]		\$7,416.04	
10. Total [add lines 7, 8 and 9]			\$7,416.04
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]		\$23,218.16	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$12,150.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$12,150.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$35,368.16
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,416.04		
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]			\$7,416.04
19. Ending Balance [Subtract Line 18b from Line 17e]			\$27,952.12
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		\$28,631.40	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$12,150.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$12,150.00	
25. Total Funds Available [Add lines 21 and 24]			\$40,781.40
26. Previous Disbursements [Line 28 from last report]	\$5,413.24		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,416.04		
28. Total Disbursements this Election Cycle			\$12,829.28
29. Ending Balance			\$27,952.12