

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
Davidson, Steve 2880 River Road Virginia Beach, VA 23454	1.NETWORX 2.President 3.Chesapeake, Virginia	08/11/2019	\$500.00	\$500.00
Owen, Shawne 1917 Benefit Road Chesapeake, VA 23322	1.Retired 2.Retired 3.Retired	08/12/2019	\$3,000.00	\$3,000.00
Total This Period			\$3,500.00	

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
Becka, Joe 2025 Thomas Bishop Lane Virginia Beach, VA 23454	1. Self Employed 2. Self Employed 3. Self Employed 4. Meet & Greet Party 5. Actual Cost	08/10/2019	\$2,000.00	\$2,000.00
Total This Period			\$2,000.00	

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
GoDaddy.com 14455 N. Hayden Road Suite 219 Scottsdale, AZ 85260	Website Hosting Renewal	Lucia Owen	07/05/2019	\$59.94
Promotional Gifts USA P.O. Box 1419 Winter Haven, FL 33882	Promotional Item	Lucia Owen	07/09/2019	\$293.34
UPrinting 8000 Haskell Avenue Van Nuys, CA 91406	Campaign Pens & Stickers	Lucia Owen	07/09/2019	\$257.29
Vistaprint 275 Wyman Street Waltham, MA 02451	Campaign Business Cards & Stickers	Lucia Owen	07/09/2019	\$106.74
Office Max 3364 Princess Anne Road Suite 509 Virginia Beach, VA 23456	Printing Services	Lucia Owen	07/22/2019	\$66.64
Office Max 3364 Princess Anne Road Suite 509 Virginia Beach, VA 23456	Office Max	Lucia Owen	07/22/2019	\$15.25
USPS 4831 Columbus Drive Virginia Beach, VA 23462	Stamps	Lucia Owen	07/23/2019	\$33.00
Walmart 657 Phoenix Drive Virginia Beach, VA 23452	Office Supplies	Lucia Owen	07/23/2019	\$20.14
Suntrust 303 Peachtree Street, Northeast Atlanta, GA 30308	Banking Paper Statement Fee	Lucia Owen	07/31/2019	\$3.00
VistaPrint 275 Wyman Street Waltham, MA 02451	Stickers	Lucia Owen	08/05/2019	\$16.95
Walmart 1149 Nimmo Parkway Virginia Beach, VA 23456	Supplies for Meet & Greet	Lucia Owen	08/05/2019	\$101.40
YNot 2102 Great Neck Square Virginia Beach, VA 23454	Food for Team Meeting	Lucia Owen	08/09/2019	\$73.77
Button, Christopher 444 Cronin Road Virginia Beach, VA 23452	Meet & Greet Staffing	Lucia Owen	08/10/2019	\$50.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Connell, Seth 5346 Headdress Court Virginia Beach, VA 23464	Consulting Services	Lucia Owen	08/10/2019	\$150.00
Connell, Seth 5346 Headdress Court Virginia Beach, VA 23464	Consulting Services	Lucia Owen	08/10/2019	\$200.00
Food Lion 1340 North Great Neck Road Suite 1220 Virginia Beach, VA 23454	Meet & Greet Supplies	Lucia Owen	08/10/2019	\$23.01
Frost, Jimmy 2240 Windom Place Virginia Beach, VA 23454	Consulting Services	Lucia Owen	08/10/2019	\$250.00
Office Max 749 Hilltop North Shopping Center Virginia Beach, VA 23451	Printing Services	Lucia Owen	08/10/2019	\$66.61
Tejada, Yusuf 5632 Sedgmoor Road Virginia Beach, VA 23455	Meet & Greet Staffing	Lucia Owen	08/10/2019	\$50.00
Tejada, Yusuf 5632 Sedgmoor Road Virginia Beach, VA 23455	Party Staffing	Lucia Owen	08/10/2019	\$50.00
Vandegrift, Angel 1992 Blue Knob Road Virginia Beach, VA 23464	Party Staffing	Lucia Owen	08/10/2019	\$50.00
El Paisa 665 Newtown Road Virginia Beach, VA 23462	Food for Meet & Greet	Lucia Owen	08/17/2019	\$500.00
Vistaprint 275 Wyman Street Waltham, MA 02451	Business Cards	Lucia Owen	08/19/2019	\$37.08
Vistaprint 275 Wyman Street Waltham, MA 02451	Stickers	Lucia Owen	08/19/2019	\$4.77
Suntrust 303 Peachtreet Street, Northeast Atlanta, GA 30308	Baking Paper Statement Fee	Lucia Owen	08/30/2019	\$3.00
I263 Web Design 2240 Windom Place Virginia Beach, VA 23454	Website Design and Services	Lucia Owen	09/09/2019	\$1,500.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
City of Virginia Beach Treasurer's Office 2401 Courthouse Drive #1 Virginia Beach, VA 23456	Civil Penalty	Lucia Owen	09/12/2019	\$100.00
Suntrust 303 Peachtree Street, Northeast Atlanta, GA 30308	Baking Paper Statement Fee	Lucia Owen	09/30/2019	\$3.00
GoDaddy.com 14455 N. Hayden Road Suite 219 Scottsdale, AZ 85260	Domains	Lucia Owen	10/07/2019	\$24.34
Suntrust 303 Peachtree Street, Northeast Atlanta, GA 30308	Baking Paper Statement Fee	Lucia Owen	10/31/2019	\$3.00
Suntrust 303 Peachtree Street, Northeast Atlanta, GA 30308	Banking Paper Statement Fee	Lucia Owen	11/29/2019	\$3.00
Dollar Tree 3157 Magic Hollow Blvd. Virginia Beach, VA 23456	Office Supplies	Lucia Owen	12/31/2019	\$2.12
FedEx 729 First Colonial Road Suite 101 Virginia Beach, VA 23451	Printing Services	Lucia Owen	12/31/2019	\$9.31
FedEx 729 First Colonial Road Suite 101 Virginia Beach, VA 23451	Printing Services	Lucia Owen	12/31/2019	\$3.12
Office Max 3364 Princess Anne Road Suite 509 Virginia Beach, VA 23456	Printing Services	Lucia Owen	12/31/2019	\$7.63
Suntrust 303 Peachtree Street, Northeast Atlanta, GA 30308	Banking Paper Statement Fee	Lucia Owen	12/31/2019	\$3.00
Total This Period				\$4,140.45

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
Hoy, Leona Lucia 1635 Sword Dancer Drive Virginia Beach, VA 23454		08/07/2019	\$300.00	\$300.00
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Hoy, Leona Lucia 1635 Sword Dancer Drive Virginia Beach, VA 23454		06/21/2019	\$3,000.00
Hoy, Leona Lucia 1635 Sword Dancer Drive Virginia Beach, VA 23454		08/07/2019	\$300.00
Total This Period			\$3,300.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	2	\$3,500.00	
2. Schedule B [Over \$100]	1	\$2,000.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$150.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	5		\$5,650.00
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]		\$2,000.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$4,140.45	
10. Total [add lines 7, 8 and 9]			\$6,140.45
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]		\$300.00	
13. Subtotal			\$300.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$300.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,502.20	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,650.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$300.00		
d. Subtotal: Contributions and Receipts received this period		\$5,950.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$7,452.20
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,140.45		
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]			\$6,140.45
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,311.75
20. Total Unpaid Debts [from Schedule F of this report]	\$3,300.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$1,566.12		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,950.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,516.12	
25. Total Funds Available [Add lines 21 and 24]			\$7,516.12
26. Previous Disbursements [Line 28 from last report]	\$63.92		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,140.45		
28. Total Disbursements this Election Cycle			\$6,204.37
29. Ending Balance			\$1,311.75