Shannon For Delegate (CC-19-00167)	Reporting Period: 11/29/201	9 Through: 12 Page:	2/31/2019 1 of 9
No Schedule A results to display.			

Shannon For Delegate (CC-19-00167)	Reporting Period: 11/29/2019 Through: 12/31/2019 Page: 2 of 9			
No Schedule B results to display.				

Shannon For Delegate (CC-19-00167)	Reporting Period: 11/29/2019 Through: 12/31/2019 Page: 3 of 9
No Schedule C results to display.	

**Total This Period** 

Page: 4 of 9 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure EWR Management Group, LLC 3630 South Plaza Trail Shannon Marketing 12/14/2019 \$491.70 Suite 150E DS Kane Virginia Beach, VA 23452 Verizon Wireless Shannon 3996 Virginia Beach Blvd Office Supplies 12/19/2019 \$487.56 DS Kane Virginia Beach, VA 23452 Verizon Wireless Shannon 3996 Virginia Beach Blvd Campaign Phone 12/19/2019 \$1,213.68 DS Kane Virginia Beach, VA 23452 TowneBank 600 22nd Street Shannon Service Charge 12/31/2019 \$15.00 Suitr 100 DS Kane Virginia Beach, VA 23451

Reporting Period: 11/29/2019 Through: 12/31/2019

\$2,207.94

Page: 5 of 9 Schedule E: Itemization of Loans Received Amount of Remaining Date Full Name of Co-Borrower, Guarantor or Endorser Loan Balance Loan This Received Address Full Name of Lender and Address Period Events With Results, LLC 3828 Boysenberry Court 12/14/2019 \$491.70 \$0.00 Virginia Beach, VA 23456 **Total This Period** 

Reporting Period: 11/29/2019 Through: 12/31/2019

Reporting Period: 11/29/2019 Through: 12/31/2019 Page: 6 of 9 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 12/31/2019 \$491.70 \$0.00 Virginia Beach, VA 23456 **Total This Period** 

Shannon For Delegate (CC-19-00167)	Reporting Period: 11/29/2019 Through: 12/31/2019
onamion for Bologato (GG 10 GG101)	Page: 7 of 9
No Schedule F results to display.	

Reporting Period: 11/29/2019 Through: 12/31/2019 Page: 8 of 9

			Page: 8 of 9
Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
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	0		\$0.00
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]		\$2,207.94	
10. Total [add lines 7, 8 and 9]			\$2,207.94
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]		\$491.70	
13. Subtotal			\$491.70
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$491.70	
15. Ending loan balance			\$0.00

Reporting Period: 11/29/2019 Through: 12/31/2019 Page: 9 of 9

,			Page: 9 of 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$3,731.97	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$491.70		
d. Subtotal: Contributions and Receipts received this period		\$491.70	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$4,223.67
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,207.94		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$491.70	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$2,699.64
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,524.03
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]	\$386,205.71		
23. Receipts from Current Reporting Previous [Line 17d above]	\$491.70		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$386,697.41	
25. Total Funds Available [Add lines 21 and 24]			\$386,697.41
26. Previous Disbursements [Line 28 from last report]	\$382,473.74		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,699.64		
28. Total Disbursements this Election Cycle			\$385,173.38
29. Ending Balance			\$1,524.03