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
Baumgardner, Shelia 2708 North Landing Rd. Virginia Beach, VA 23456	1.none 2.retired 3.none	07/02/2018	$1,000.00	$1,000.00
Bay Escrow Company P. O. Box 536 Virginia Beach, VA 23451	1. 2.finance 3.Virginia Beach	07/05/2018	$250.00	$250.00
Beasley, Robert R. 1209 N. Bay Shore Dr. Virginia Beach, VA 23451	1.Harvey Lindsay 2.Real Estate 3.Virginia Beach	08/03/2018	$250.00	$250.00
Bonney Bright Sand Co. 5513 Buzzard Neck Rd Virginia Beach, VA 23457	1. 2.sand and soil products 3.Virginia Beach	07/03/2018	$500.00	$500.00
Bosher, Christina 1868 Princess Anne Road Virginia Beach, VA 23456	1.none 2.retired 3.none	07/06/2018	$250.00	$250.00
Bowden, Robert 214 Wyndam Ct. Lynchburg, VA 24503	1.none 2.retired 3.none	07/02/2018	$150.00	$150.00
Cromwell, John 3116 New Bridge Rd. Virginia Beach, VA 23456	1.self-employed 2.farmer 3.Virginia Beach	07/27/2018	$250.00	$250.00
Cross, Katherine 2324 Sandfiddler Rd. Virginia Beach, VA 23451	1.self-employed realtor 2.Real Estate 3.Virginia Beach	08/31/2018	$200.00	$200.00
Divaris Real Estate. Inc. 4525 Main St. Ste #900 Virginia Beach, VA 23462	1. 2.COMMERCIAL REAL ESTATE SPECIALISTS 3.Virginia Beach	08/03/2018	$2,500.00	$2,500.00
Dyer, Richard F 312 Ruddy Crescent Virginia Beach, VA 23451	1.none 2.retired 3.none	08/01/2018	$200.00	$200.00
Gilbert, Lillie 1428 Back Cove Rd. Virginia Beach, VA 23454	1.none 2.retired 3.none	07/05/2018	$200.00	$200.00
Heatwole, F. Andrew 4305 Alfriends Tr Virginia Beach, VA 23455	1.Ripley/Heatwole 2.real estate developer 3.Virginia Beach	07/18/2018	$1,000.00	$1,000.00

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
Holland, Clarence 4220 Sandy Bay Dr. Virginia Beach, VA 23455	1.none 2.retired 3.none	07/06/2018	$500.00	$500.00
Jester, David 204 63rd St. Virginia Beach, VA 23451	1.Marlyn Development Corp. 2.real estate developer 3.Virginia Beach	07/27/2018	$1,000.00	$1,000.00
Kroll, Jeffrey 2216 Stowe Rd. Virginia Beach, VA 23457	1.Kroll Enterprises 2.home builder 3.Virginia Beach	07/16/2018	$500.00	$500.00
Miller, Douglas 2825 Sandfiddler Rd. Virginia Beach, VA 23456	1.none 2.retired 3.none	07/05/2018	$500.00	$500.00
Ocean Horizon Properties 507 N. Birdneck Rd. Virginia Beach, VA 23451	1. 2.Real estate management 3.Virginia Beach	08/20/2018	$250.00	$250.00
Parker, Nancy 513 23rd Street Virginia Beach, VA 23451	1.none 2.retired 3.none	07/27/2018	$100.00	$200.00
Price, William 333 Pike Circle Virginia Beach, VA 23456	1.none 2.retired 3.none	07/02/2018	$500.00	$500.00
Ripley, Ronald 4101 White Acres Rd. Virginia Beach, VA 23455	1.Ripley Heatwole Company 2.President/Partner 3.Virginia Beach	07/02/2018	$1,000.00	$1,000.00
Sayre, Robin M. 1852 Champion Circle Virginia Beach, VA 23456	1.none 2.retired 3.none	07/10/2018	$500.00	$500.00
Sessoms, William D 304 Booty Ln. Virginia Beach, VA 23451	1.Towne Bank 2.banker 3.Virginia Beach	08/13/2018	$500.00	$500.00
Stanton, Robert M 150 West Main Street Ste 1720 Norfolk, VA 23510	1.Stanton Partners 2.Real Estate 3.Norfolk	08/27/2018	$500.00	$500.00
Three B's 5513 Buzzard Neck Rd Virginia Beach, VA 23457	1. 2.agriculture 3.Virginia Beach	07/11/2018	$500.00	$500.00

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
Virginia Beach Professional Firefighters 211 24th St Virginia Beach, VA 23451	1. 2.Professional Association 3.Virginia Beach	08/29/2018	$500.00	$500.00
Whittemore, Richard 7008 Oceanfront Ave. Virginia Beach, VA 23451	1.Richard W. Whittemore, P.C. 2.Attorney 3.Virginia Beach	08/15/2018	$300.00	$300.00
Willis, Bonnie 2220 Vadito Way Virginia Beach, VA 23456	1.TMX Shipping 2.International Freight Forwarder 3.Virginia Beach	08/23/2018	$500.00	$500.00
Total This Period			$14,400.00	

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
PNC Bank 3397 Virginia Beach BLVD. Virginia Beach, VA 23452	bank service charge	Barbara M. Henley	07/02/2018	$2.00
DIA, Inc. 223 East City Hall Avenue 400 Norfolk, VA 23510	domain name purchase/renewal	Barbara M. Henley	07/16/2018	$373.93
PNC Bank 3397 Virginia Beach BLVD. Virginia Beach, VA 23452	bank fee	Barbara M. Henley	08/01/2018	$2.00
Whitehurst/Buffington House Foundation P.O. Box 56114 Virginia Beach, VA 23456	notecards	Barbara M. Henley	08/14/2018	$60.00
DIA, Inc. 223 East City Hall Avenue 400 Norfolk, VA 23510	printing	Barbara M. Henley	08/30/2018	$516.80
Total This Period				$954.73

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
Henley, Barbara 3513 Charity Neck Rd. Virginia Beach, VA 23456		08/14/2018	$60.00	$60.00
Total This Period				

No Schedule E-2 results to display.	

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Henley, Barbara 3513 Charity Neck Rd. Virginia Beach, VA 23456		07/27/2010	$2,000.00
Henley, Barbara 3513 Charity Neck Rd. Virginia Beach, VA 23456		09/30/2010	$601.61
Henley, Barbara 3513 Charity Neck Rd. Virginia Beach, VA 23456		10/06/2010	$359.80
Henley, Barbara 3513 Charity Neck Rd. Virginia Beach, VA 23456		10/26/2010	$400.00
Henley, Barbara 3513 Charity Neck Rd. Virginia Beach, VA 23456		10/12/2012	$15,000.00
Henley, Barbara 3513 Charity Neck Rd. Virginia Beach, VA 23456		07/30/2014	$0.16
Henley, Barbara 3513 Charity Neck Rd. Virginia Beach, VA 23456		08/04/2014	$6.21
Henley, Barbara 3513 Charity Neck Rd. Virginia Beach, VA 23456		08/11/2014	$1.91
Henley, Barbara 3513 Charity Neck Rd. Virginia Beach, VA 23456		08/22/2014	$1.44
Henley, Barbara 3513 Charity Neck Rd. Virginia Beach, VA 23456		09/04/2014	$50.91
Henley, Barbara 3513 Charity Neck Rd. Virginia Beach, VA 23456		09/05/2014	$21.19
Henley, Barbara 3513 Charity Neck Rd. Virginia Beach, VA 23456		09/09/2014	$0.74
Henley, Barbara 3513 Charity Neck Rd. Virginia Beach, VA 23456		09/18/2014	$1.59

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Henley, Barbara 3513 Charity Neck Rd. Virginia Beach, VA 23456		09/23/2014	$0.96
Henley, Barbara 3513 Charity Neck Rd. Virginia Beach, VA 23456		09/24/2014	$0.64
Henley, Barbara 3513 Charity Neck Rd. Virginia Beach, VA 23456		09/29/2014	$0.64
Henley, Barbara 3513 Charity Neck Rd. Virginia Beach, VA 23456		10/06/2014	$2.44
Henley, Barbara 3513 Charity Neck Rd. Virginia Beach, VA 23456		10/22/2014	$2,200.00
Henley, Barbara 3513 Charity Neck Rd. Virginia Beach, VA 23456		08/14/2018	$60.00
Total This Period			$20,710.24

Schedule G: Statement of Funds	**Number of Contributions**	**Amount**	
Contributions Received This Period			
1. Schedule A [Over $100]	27	$14,400.00	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	43	$3,225.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**70**		**$17,625.00**
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]		$954.73	
10. Total [add lines 7, 8 and 9]			**$954.73**
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		$20,650.24	
12. Loans received this period [from Schedule E-Part 1]		$60.00	
13. Subtotal			**$20,710.24**
14. Subtract: Loans repaid this period [from Schedule E-Part2]		$0.00	
15. Ending loan balance			**$20,710.24**

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		**$23,697.23**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$17,625.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	$0.00		
c. Loans received this period [Line 12 of Schedule G]	$60.00		
d. Subtotal: Contributions and Receipts received this period		$17,685.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$41,382.23**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$954.73		
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]			$954.73
19. Ending Balance [Subtract Line 18b from Line 17e]			**$40,427.50**
20. Total Unpaid Debts [from Schedule F of this report]	$20,710.24		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		$10,096.23	
22. Previous Receipts [Line 24 from last report]	$15,349.98		
23. Receipts from Current Reporting Previous [Line 17d above]	$17,685.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$33,034.98	
25. Total Funds Available [Add lines 21 and 24]			**$43,131.21**
26. Previous Disbursements [Line 28 from last report]	$1,748.98		
27. Disbursements from Current Reporting Period [Line 18d above]	$954.73		
28. Total Disbursements this Election Cycle			**$2,703.71**
29. Ending Balance			**$40,427.50**