

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
A & W Contractors, Inc. 530 Woodlake Circle Chesapeake, VA 23320	1. 2. Construction Contractor 3. Chesapeake, Virginia	02/26/2014	\$1,000.00	\$1,000.00
Associated Distributors 401 Woodlake Drive Chesapeake, VA 23320	1. 2. Wholesaler 3. Chesapeake, Virginia	02/28/2014	\$250.00	\$250.00
Basnight Land and Lawn 225 Sign Pine Road Chesapeake, VA 23322	1. 2. Landscaping Contractor 3. Chesapeake, Virginia	02/25/2014	\$1,000.00	\$1,000.00
Blankenship, William 1204 Butts Station Road Chesapeake, VA 23320	1. Seacrest Homes 2. Contractor 3. Chesapeake, Virginia	03/28/2014	\$500.00	\$500.00
Britt, Jarrod E 646 Prosperity Way Chesapeake, VA 23320	1. Rogers Electrical 2. Contractor 3. Chesapeake, Virginia	01/31/2014	\$500.00	\$500.00
Cavalier Auto Group 1515 South Military Highway Chesapeake, VA 23320	1. 2. Automobile Dealer 3. Chesapeake, Virginia	02/21/2014	\$250.00	\$250.00
Chesapeake Insurance Services 1105 Madison Plaza Suite 100 Chesapeake, VA 23320	1. 2. Insurance 3. Chesapeake, Virginia	02/28/2014	\$250.00	\$250.00
Comfort Systems of Virginia, Inc. 4116 S. Military Hwy. Chesapeake, VA 23323	1. 2. HVAC Contractor 3. Chesapeake, Virginia	03/31/2014	\$250.00	\$250.00
Copeland, William 2085 Thomas Bishop Lane Virginia Beach, VA 23454	1. TowneBank 2. Retired 3. Chesapeake, Virginia	03/31/2014	\$250.00	\$250.00
Culpepper, Timothy 1605 Tapgallant Quay Chesapeake, VA 23321	1. Robinson Development Group 2. Contractor Developer 3. Norfolk, Virginia	02/06/2014	\$500.00	\$500.00
Dabul, Jorge 620 Wickwood Drive Chesapeake, VA 23322	1. McPhillips, Roberts and Deans 2. CPA 3. Norfolk, Virginia	02/16/2014	\$500.00	\$500.00
Damuth Trane 1100 Cavalier Blvd. Chesapeake, VA 23323	1. 2. HVAC Supply Company 3. Chesapeake, Virginia	02/23/2014	\$500.00	\$500.00

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Dana, Tom W 1429 Shenandoah Parkway Chesapeake, VA 23320	1.Thalhimer 2.Real Estate Agent 3.Norfolk, Virginia	03/19/2014	\$100.00	\$150.00
Danner, Scott W 149 Greengable Way Chesapeake, VA 23322	1.Edward Jones 2.Financial Planner 3.Chesapeake, Virginia	03/03/2014	\$250.00	\$250.00
deTriquet, John Michael 3020 Princess Anne Crescent Chesapeake, VA 23321	1.Childrens Hosptial of the Kings Daughters 2.Medical Doctor 3.Chesapeake, Virginia	03/03/2014	\$200.00	\$200.00
Dudley, Michael M. 708 Fordsmere Ct. Chesapeake, VA 23322	1.Optima Healthcare 2.President 3.Virginia Beach, Virginia	02/07/2014	\$250.00	\$250.00
Friends of James O'Sullivan Campaign Account P.O. Box 18804 Chesapeake, VA 23328	1. 2.Political Campaign Fund 3.Chesapeake, Virginia	01/21/2014	\$1,000.00	\$1,000.00
Fuller, Joe C 1205 Hanna Rose Court Chesapeake, VA 23320	1.Dominion Enterprises 2.Media Advertising 3.Norfolk, Virginia	02/18/2014	\$500.00	\$500.00
Givens Group Expense 1720 South Military Highway Chesapeake, VA 23320	1. 2.Transporation Trucking 3.Chesapeake, Virginia	02/03/2014	\$500.00	\$500.00
Graf, Dennis 1913 Lancing Crescent Lane Chesapeake, VA 23323	1.Graf Construction 2.Contractors 3.Virginia Beach, Virginia	03/28/2014	\$250.00	\$250.00
Guanci, Robert 1216 Masters Row Chesapeake, VA 23320	1.Chesapeake Regional Healthcare 2.Healthcare Administrator 3.Chesapeake, Virginia	01/30/2014	\$250.00	\$250.00
Hassell & Folkes, P.C. 325 Volvo Parkway Chesapeake, VA 23320	1. 2.Engineering Firm 3.Chesapeake, Virginia	01/21/2014	\$2,000.00	\$2,000.00
Hearndon Construction 1001 Scenic Parkway Chesapeake, VA 23322	1. 2.Contractors 3.Chesapeake, Virginia	02/10/2014	\$1,000.00	\$1,000.00
Ike, Brenda P.O. Box 15331 Chesapeake, VA 23328	1.Sentry Security 2.Security 3.Chesapeake, Virginia	02/11/2014	\$250.00	\$250.00

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Ireland, Gregory S 1028 Waters Road Chesapeake, VA 23322	1.GSI Construction 2.Building Contractor 3.Chesapeake, Virginia	01/21/2014	\$500.00	\$500.00
Kirkby, Mark E 2029 S. Centerville Tnpk. Chesapeake, VA 23322	1.Chesapeake Sheriff's Department 2.Deputy Sheriff 3.Chesapeake, Virginia	02/24/2014	\$150.00	\$150.00
Maddox, Carolyn S 1516 Bayberry Court Chesapeake, VA 23320	1.MiCar Collision 2.Automotive Repair Company 3.Chesapeake, Virginia	02/07/2014	\$1,000.00	\$1,000.00
Maddux, John B 601 River Strand Chesapeake, VA 23320	1.RRMM Architects 2.Architect 3.Chesapeake, Virginia	03/31/2014	\$250.00	\$250.00
Matheson, Dawn W 1049 Shoal Creek Trail Chesapeake, VA 23320	1.Mom's Choice Awards 2.Executive Director 3.Chesapeake, Virginia	02/28/2014	\$250.00	\$250.00
Matthews, Peggy Jean 528 Centerville Turnpike S Chesapeake, VA 23322	1.Oceaneering 2.Retired Human Resources 3.Chesapeake, Virginia	02/07/2014	\$250.00	\$250.00
Matthews, Richard H 1306 Nublick Court Cheapeake, VA 23320	1.Pender and Coward 2.Attorney 3.Virginia Beach, Virginia	02/24/2014	\$250.00	\$250.00
MEB Builders 4016 Holland Blvd. Chesapeake, VA 23323	1. 2.Contractors 3.Chesapeake, Virginia	03/28/2014	\$75.00	\$125.00
Mellot, Davis R 4114 Mingo Trail Chesapeake, VA 23325	1.Southeastern Equipment 2.Heavy Equipment Dealer 3.Chesapeake, Virginia	02/03/2014	\$500.00	\$500.00
Murphy, John W 1056 Taft Road Chesapeake, VA 23322	1.Edward R Jones 2.Financial Advisor 3.Chesapeake, Virginia	02/07/2014	\$250.00	\$250.00
Newtown Building Supplies, Inc. 5789 Arrowhead Drive Suite A Virginia Beach, VA 23462	1. 2.Building Materials 3.Virginia Beach, Virginia	02/10/2014	\$500.00	\$500.00
Newtown Building Supplies, Inc. 5789 Arrowhead Drive Suite A Virginia Beach, VA 23462	1. 2.Building Materials 3.Virginia Beach, Virginia	03/03/2014	\$500.00	\$1,000.00

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Old Dominion Container Repair P.O. Box 6273 Chesapeake, VA 23323	1. 2. Contractor 3. Chesapeake, Virginia	03/31/2014	\$250.00	\$250.00
Preston, Tara 365 Warrick Road Chesapeake, VA 23322	1. Preston Homes 2. Contractor 3. Chesapeake, Virginia	02/11/2014	\$250.00	\$250.00
Prodan, Robert L 2988 Shore Drive Unit 203 Virginia Beach, VA 23451	1. Home Associates of Virginia 2. Contractor 3. Virginia Beach, Virginia	03/27/2014	\$1,000.00	\$1,000.00
Reed, Edward J 1310 Prestwick Court Chesapeake, VA 23320	1. Givens Transportation, Inc. 2. Corporate President 3. Chesapeake, Virginia	02/10/2014	\$500.00	\$500.00
Reynolds, Patrick L 2001 Old Greenbrier Road Suite A Chesapeake, VA 23320	1. Ashly Development 2. Property Management 3. Chesapeake, Virginia	02/17/2014	\$500.00	\$500.00
The Franklin Johnston Group M & I 300 32nd Street Suite 310 Virginia Beach, VA 23451	1. 2. Real Estate Development and Management 3. Virginia Beach, Virginia	03/19/2014	\$1,000.00	\$1,000.00
Tidewater Fibre Corp 1958 Diamond Hill Road Chesapeake, VA 23324	1. 2. Recycling Corporation 3. Chesapeake, Virginia	02/24/2014	\$1,000.00	\$1,000.00
Tull, Robert W 711 Firethorn Road Chesapeake, VA 23320	1. Tull Financial 2. Financial Planner 3. Chesapeake, Virginia	01/07/2014	\$250.00	\$250.00
WB & E Construction, Inc. 3527 Business Center Drive Chesapeake, VA 23323	1. 2. Building Contractor 3. Chesapeake, Virginia	03/21/2014	\$500.00	\$500.00
Whitehurst, Colon H 205 Wilson Drive Chesapeake, VA 23322	1. Chesapeake General District Court 2. Retired 3. Chesapeake, Virginia	03/03/2014	\$1,000.00	\$1,000.00
Witt, W L 1140 Kempsville Road Chesapeake, VA 23320	1. Inner View Corp 2. Utility Contractor 3. Chesapeake, Virginia	02/24/2014	\$500.00	\$500.00
Woods, Midge 233 Golden Maple Drive Chesapeake, VA 23322	1. Woods Financial Planners 2. Financial Planner 3. Chesapeake, Virginia	02/04/2014	\$200.00	\$200.00

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Zydron, John E 120 S. Lynnhaven Road Suite 100 Virginia Beach, VA 23452	1.Bennett and Zydron, P.C. 2.Attorney 3.Virginia Beach, Virginia	03/31/2014	\$250.00	\$250.00
Total This Period			\$23,975.00	

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
TowneBank 137 Mt. Pleasant Road Chesapeake, VA 23322	Account Maintenance Fee	Roland J Davis	01/31/2014	\$15.00
Champion Publications, Inc. 1245 G Suite 102 Chesapeake, VA 23322	Advertising Expense - The Best of Tidewater Publication	R Stephen Best, Sr.	02/02/2014	\$600.00
Canada, Sandra P.O. Box 1715 Virginia Beach, VA 23451	Preparation and mailing of Reception Invitations	R Stephen Best, Sr.	02/10/2014	\$75.00
Signs on Scene 638 Astor Lane Virginia Beach,, VA 23464	Inv. 2012-1743 Political Sign Production Expense	R Stephen Best, Sr.	02/10/2014	\$5,574.54
Greenbrier Country Club 1301 Volvo Parkway Chesapeake, VA 23320	Deposit for Reception	Roland J Davis	02/11/2014	\$500.00
Signs on Scene 638 Astor Lane Virginia Beach,, VA 23464	Inv. 2012-1747 Office Supplies - Custom Envelopes	R Stephen Best, Sr.	02/20/2014	\$170.66
Champion Publications, Inc. 1245 G Suite 102 Chesapeake, VA 23322	Inv. 1537 Advertising Expense - Best of Tidewater Publication	R Stephen Best, Sr.	03/05/2014	\$700.00
Signs on Scene 638 Astor Lane Virginia Beach,, VA 23464	Inv. 2012-1753 Printed Promotional Material	R Stephen Best, Sr.	03/05/2014	\$1,772.85
Deep Creek Ruritan Club 200 Luray Street Chesapeake, VA 23322	Advertising Expense	R Stephen Best, Sr.	03/12/2014	\$100.00
Canada, Sandra P.O. Box 1715 Virginia Beach, VA 23451	Preparation and mailing - Reception Invitations	R Stephen Best, Sr.	03/27/2014	\$75.00
Crafters Market 947 Unicorn Trl Chesapeake, VA 23322	Print Media Expense - Envelopes	Roland J Davis	03/28/2014	\$125.77
Signs on Scene 638 Astor Lane Virginia Beach,, VA 23464	Print Media Advertising Expense	Roland J Davis	03/28/2014	\$106.55
The Shopper 133 Kempsville Road Chesapeake, VA 23320	Print Media Advertising Expense	Roland J Davis	03/31/2014	\$6,725.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$16,540.37

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Davis, Roland J 1202 Brassie Court Chesapeake, VA 23320		12/16/2013	\$2,000.00
Total This Period			\$2,000.00

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	49	\$23,975.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	46	\$3,025.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>95</b>		<b>\$27,000.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$16,540.37	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$16,540.37</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$0.00</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$27,000.00		
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		\$27,000.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$27,000.00</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$16,540.37		
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]			\$16,540.37
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$10,459.63</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$2,000.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$27,000.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$27,000.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$27,000.00</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$16,540.37		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$16,540.37</b>
<b>29. Ending Balance</b>			<b>\$10,459.63</b>