

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
Branch, Linwood O. 1000 Atlantic Avenue Virginia Beach, VA 23451	1.Days Inn Oceanfront 2.Hotelier 3.Virginia Beach, VA	03/28/2014	\$1,000.00	\$1,000.00
Crigger, Donald R. 405 49th Street Virginia Beach, VA 23451	1.CBRE 2.Commercial Real Estate 3.Virginia Beach, VA	03/28/2014	\$250.00	\$250.00
Ellis, Douglas D. 309 Galleon Drive Virginia Beach, VA 23451	1.Ellis-Gibson Development Group 2.Commercial Real Estate 3.Virginia Beach, VA	03/28/2014	\$250.00	\$250.00
Friends of Glenn Davis For Delegate 1081 19th Street 201 Virginia Beach, VA 23451	1. 2.Political Campaign 3.Virginia Beach, VA	03/28/2014	\$150.00	\$150.00
Hampton Roads Title of VA, Inc. Pembroke One 610 Virginia Beach, VA 23462	1. 2.Title Company 3.Virginia Beach, VA	03/31/2014	\$500.00	\$500.00
Marks, Jeffrey L. 913 Brandon Road Virginia Beach, VA 23451	1.Kaufman and Canoles, P.C. 2.Attorney 3.Virginia Beach, VA	03/28/2014	\$250.00	\$250.00
Redmond, Donald W. 2705 Sandy Valley Road Virginia Beach, VA 23452	1.Portfolio Recovery Associates 2.Government Relations 3.Norfolk, VA	03/28/2014	\$250.00	\$250.00
Ripley, Ronald C. 4101 White Acres Road Virginia Beach, VA 23455	1.Ripley Heatwole Company Inc. 2.Commercial Real Estate 3.Virginia Beach, VA	03/28/2014	\$250.00	\$250.00
Sifen, Michael D. 500 Central Drive 106 Virginia Beach, VA 23454	1.Michael D. Sifen Inc 2.Developer 3.Virginia Beach, VA	03/31/2014	\$1,000.00	\$1,000.00
Thompson, Bruce L. 800 32nd Street 500 Virginia Beach, VA 23451	1.Gold Key PHR 2.Hotelier 3.Virginia Beach, VA	03/10/2014	\$5,000.00	\$5,000.00
Total This Period			\$8,900.00	

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
DeFord, Todd 952 Chigwell Road Virginia Beach, VA 23454	1. Twenty-Eight Blue 2. Web Development 3. Virginia Beach, VA 4. Web Site Development 5. Actual Cost	03/01/2014	\$3,500.00	\$3,500.00
Signature Printing 889 Poplar Hall Drive Norfolk, VA 23502	1. 2. Printing 3. Norfolk, VA 4. Printing 5. Actual Cost	03/21/2014	\$114.48	\$114.48
Total This Period			\$3,614.48	

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
Kirwin Development Strategies P.O. Box 66166 Virginia Beach, VA 23466	Copy	Shannon DS Kane	03/10/2014	\$200.00
Star-Spangled Ball 1769 Champion Circle Virginia Beach, VA 23456	Advertising and 2 tickets to event	Shannon DS Kane	03/10/2014	\$300.00
I-264 Web Design, LLC 2240 Windom Place Virginia Beach, VA 23454	Photography	Shannon DS Kane	03/12/2014	\$150.00
PARWC C/O341 Golden Maple Drive Virginia Beach, VA 23452	Dues	Shannon DS Kane	03/16/2014	\$35.00
Scott Rigell for Congress 915 First Colonial Road, Suite 100 Virginia Beach, VA 23454	Founders Breakfast	Shannon DS Kane	03/21/2014	\$75.00
Virginia Beach Volunteer Rescue Squad 740 Virginia Beach Boulevard Virginia Beach, VA 23451	2 Tickets	Shannon DS Kane	03/23/2014	\$100.00
Total This Period				\$860.00

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
Events With Events, LLC 1516 Notley Drive Virginia Beach, VA 23456		12/18/2013	\$1,200.00
Total This Period			\$1,200.00

<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]	10	\$8,900.00	
2. Schedule B [Over \$100]	2	\$3,614.48	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>12</b>		<b>\$12,514.48</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]		\$3,614.48	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$860.00	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$4,474.48</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$1,200.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$1,200.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$1,200.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$200.00</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$12,514.48		
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		\$12,514.48	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$12,714.48</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,474.48		
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]			\$4,474.48
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$8,240.00</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$1,200.00		
<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]	\$2,200.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$12,514.48		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$14,714.48	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$14,714.48</b>
26. Previous Disbursements [Line 28 from last report]	\$2,000.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,474.48		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$6,474.48</b>
<b>29. Ending Balance</b>			<b>\$8,240.00</b>