

| 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 | 04/03/2014 | \$500.00 | \$1,500.00 |
| Buckley, Donald S 1408 Cobble Scott Way Chesapeake, VA 23320 | 1. Chesapeake Regional Healthcare 2. Retired 3. Chesapeake, Virginia | 04/03/2014 | \$250.00 | \$250.00 |
| Callahan, Andrew J 817 Shoal Creek Trail Chesapeake, VA 23320 | 1. BB&T 2. Banker 3. Chesapeake, Virginia | 04/03/2014 | \$500.00 | \$500.00 |
| Carl's Wash, Lubritorium 1538 Sam's Circle Chesapeake, VA 23320 | 1. 2. Automotive Maintenance 3. Chesapeake, Virginia | 04/14/2014 | \$200.00 | \$200.00 |
| Central Chesapeake Republican Women's Club P.O. Box 15331 Chesapeake, VA 23328 | 1. 2. Political Organization 3. Chesapeake, Virginia | 04/07/2014 | \$210.00 | \$210.00 |
| Cohen, Samuel 431 Tiki Way Chesapeake, VA 23322 | 1. Joey Corp 2. Contractor 3. Chesapeake, Virginia | 04/01/2014 | \$250.00 | \$250.00 |
| Dragas Management Corporation 4538 Bonney Road Virginia Beach, Virginia, VA 23482 | 1. 2. Real Estate Management Development 3. Virginia Beach, Virginia | 04/03/2014 | \$500.00 | \$500.00 |
| Elizabeth River Republican Women's Club 3401 Cedar Lane Portsmouth, VA 23703 | 1. 2. Political Non-Profit Organization 3. Chesapeake, Virginia | 04/25/2014 | \$200.00 | \$200.00 |
| Eure Equipment Rentals, Inc. P.O. Box 2232 Chesapeake, VA 23327 | 1. 2. Contractor Rental Supply Company 3. Chesapeake, Virginia | 04/17/2014 | \$500.00 | \$500.00 |
| Folkes, Leigh Anne 1100 Loxdell Court Chesapeake, VA 23322 | 1. Hassell and Folkes 2. Engineering Surveyor 3. Chesapeake, Virginia | 04/03/2014 | \$250.00 | \$250.00 |
| Foster, Rodney L 2108 Indian Creek Road Chesapeake, VA 23322 | 1. Foster Farms, Inc. 2. Contractor 3. Chesapeake, Virginia | 04/21/2014 | \$200.00 | \$200.00 |
| Friends of Barry D. Knight 1852 Mill Landing Road Virginia Beach, VA 23457 | 1. 2. Campaign Committee 3. Virginia Beach, Virginia | 04/03/2014 | \$125.00 | \$125.00 |

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| Fuller, Douglas 400 Justin Quay Chesapeake, VA 23322 | 1.Precon Marine 2.Contractor 3.Chesapeake, Virginia | 04/02/2014 | \$500.00 | \$500.00 |
| Grissom, Taylor B 336 White Dogwood Drive Chesapeake, VA 23322 | 1.Blue Water Pools 2.Contractor 3.Chesapeake, Virginia | 04/03/2014 | \$500.00 | \$500.00 |
| Hampton Roads Realtors Political Action Committee 638 Independence Parkway Suite 100 | 1. 2.Political Advocacy 3.Chesapeake, Virginia | 04/25/2014 | \$1,000.00 | \$1,000.00 |
| Hill, Ian F 812 Coinbrook Lane Chesapeake, VA 23322 | 1. A & W Contractors 2.Construction 3.Chesapeake, Virginia | 04/03/2014 | \$250.00 | \$250.00 |
| JoKell 1716 Lambert Court Chesapeake, VA 23320 | 1. 2.Industrial Supply Firm 3.Chesapeake, Virginia | 04/03/2014 | \$175.00 | \$250.00 |
| Krasnoff For Mayor 1006 Cuervo Court Chesapeake, VA 23322 | 1. 2.Campaign Committee 3.Chesapeake, Virginia | 04/03/2014 | \$200.00 | \$200.00 |
| Morris, Jason 400 Undershot Court Chesapeake, VA 23323 | 1.Norfolk Southern Corp 2.Attorney 3.Norfolk, Virginia | 04/01/2014 | \$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 | 04/21/2014 | \$100.00 | \$1,100.00 |
| Political Action Committee of Tidewater Builders Association 2117 Smith Avenue Chesapeake, VA 23320 | 1. 2.Trade Organization 3.Chesapeake, Virginia | 04/25/2014 | \$1,000.00 | \$1,000.00 |
| Priority Auto Group, Inc. 1495 South Military Highway Chesapeake, VA 23320 | 1. 2.Automotive Dealership 3.Chesapeake, Virginia | 04/21/2014 | \$1,000.00 | \$1,000.00 |
| Ray A Conner Re-Election Campaign P. O Box 15883 Chesapeake, VA 23328 | 1. 2.Campaign Committee 3.Chesapeake, Virginia | 04/03/2014 | \$200.00 | \$200.00 |
| Ritter, Ronald K 732 School House Road Chesapeake, VA 23322 | 1.Ship Repair 2.Retired 3.Portsmouth, Virginia | 04/07/2014 | \$250.00 | \$250.00 |

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|---|--|---------------|--------------------------|-------------------|
| Thrasher Sand Company, Inc. 1400 Elbow Road Chesapeake, VA 23320 | 1. 2. Construction Material Company 3. Chesapeake, Virginia | 04/14/2014 | \$500.00 | \$500.00 |
| TM Auto Wholesalers 132 Tilden Ave A Chesapeake, VA 23320 | 1. 2. Automotive Dealer 3. Chesapeake, Virginia | 04/17/2014 | \$250.00 | \$250.00 |
| Warden, Mark 5340 Edgewater Drive Norfolk, VA 23508 | 1. Wilbanks, Smith & Thomas 2. Investment Portfolio Manager 3. Norfolk, Virginia | 04/07/2014 | \$150.00 | \$150.00 |
| 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 | 04/03/2014 | \$250.00 | \$500.00 |
| Total This Period | | | \$10,260.00 | |

| 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 |
|--|---|---------------|--------------------------|-------------------|
| Folkes, S Grey 3712 White Heron Run Chesapeake, VA 23325 | 1. Hassell and Folkes 2. Engineer 3. Chesapeake, Virginia 4. Reception Production Costs 5. Actual Cost | 04/02/2014 | \$355.81 | \$355.81 |
| Total This Period | | | \$355.81 | |

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 |
|--|---|--|---------------------|-------------|
| Gillette, Scott 949 Erie Street Chesapeake, VA 23322 | Sign Installation Expense | Roland J Davis | 04/02/2014 | \$200.00 |
| Polliard, Shawn 206 Burnetts Way Suffolk, VA 23434 | Sign Installation Labor and Expenses | Roland J Davis | 04/02/2014 | \$200.00 |
| TowneBank 137 Mt. Pleasant Road Chesapeake, VA 23322 | Returned Check Fee | R Stephen Best, Sr. | 04/03/2014 | \$12.00 |
| Greenbrier Country Club 1301 Volvo Parkway Chesapeake, VA 23320 | Inv. X0741 2-26-14 Banquet Expense | R Stephen Best, Sr. | 04/07/2014 | \$2,838.17 |
| Tayon, Louis J 916 Montebello Circle Chesapeake, VA 23322 | Printing Expense | Roland J Davis | 04/09/2014 | \$134.02 |
| Chesapeake Bay Catering 1800 Greenbrier Parkway Chesapeake, VA 23320 | Catering Service Deposit | Roland J Davis | 04/15/2014 | \$703.41 |
| Jones Printing Service 931 Ventures Way Chesapeake, VA 23320 | Direct Mail Service | Roland J Davis | 04/17/2014 | \$11,004.80 |
| Canada, Sandra P.O. Box 1715 Virginia Beach, VA 23451 | Reception Invitation Preparation Services | R Stephen Best, Sr. | 04/21/2014 | \$75.00 |
| Chesapeake Bay Catering 1800 Greenbrier Parkway Chesapeake, VA 23320 | Catering Expense | R Stephen Best, Sr. | 04/21/2014 | \$2,110.23 |
| Polliard, Shawn 206 Burnetts Way Suffolk, VA 23434 | Reimburse Food and Gasoline Expense for Sign Installation | Roland J Davis | 04/23/2014 | \$32.92 |
| Signs on Scene 638 Astor Lane Virginia Beach,, VA 23464 | Advertising Expense | Roland J Davis | 04/24/2014 | \$459.68 |
| Total This Period | | | | \$17,770.23 |

| 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 |
|--|--|------------------|----------------------------------|------------------------------|
| Davis, Roland J 1202 Brassie Court Chesapeake, VA 23320 | | 04/17/2014 | \$3,000.00 | \$3,000.00 |
| 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 |
|--|----------------------|--------------------|-------------------------|
| Davis, Roland J 1202 Brassie Court Chesapeake, VA 23320 | | 12/16/2013 | \$2,000.00 |
| Davis, Roland J 1202 Brassie Court Chesapeake, VA 23320 | | 04/17/2014 | \$3,000.00 |
| Total This Period | | | \$5,000.00 |

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|--------------------------------|---------------|--------------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 28 | \$10,260.00 | |
| 2. Schedule B [Over \$100] | 1 | \$355.81 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 13 | \$1,075.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 42 | | \$11,690.81 |
| 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] | | \$355.81 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$0.00 | |
| 9. Schedule D [Expenditures] | | \$17,770.23 | |
| 10. Total [add lines 7, 8 and 9] | | | \$18,126.04 |
| 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] | | \$3,000.00 | |
| 13. Subtotal | | | \$3,000.00 |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] | | \$0.00 | |
| 15. Ending loan balance | | | \$3,000.00 |

| | | | |
|--|-------------|--------------------|--------------------|
| Schedule H: Summary of Receipts and Disbursements | | | |
| 16. Beginning Balance [Line 19 of last Report] | | \$10,459.63 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$11,690.81 | | |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$0.00 | | |
| c. Loans received this period [Line 12 of Schedule G] | \$3,000.00 | | |
| d. Subtotal: Contributions and Receipts received this period | | \$14,690.81 | |
| e. Total Expendable Funds [Add Lines 16 and 17d] | | | \$25,150.44 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$18,126.04 | | |
| 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] | | | \$18,126.04 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$7,024.40 |
| 20. Total Unpaid Debts [from Schedule F of this report] | \$5,000.00 | | |
| Committee's Receipts and Disbursements - Election Cycle | | | |
| 21. Balance at Start of Election Cycle | | \$0.00 | |
| 22. Previous Receipts [Line 24 from last report] | \$27,000.00 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$14,690.81 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$41,690.81 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$41,690.81 |
| 26. Previous Disbursements [Line 28 from last report] | \$16,540.37 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$18,126.04 | | |
| 28. Total Disbursements this Election Cycle | | | \$34,666.41 |
| 29. Ending Balance | | | \$7,024.40 |