

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
Bray, Richard S 320 Kemp Lane Chesapeake, VA 23325	1.Beazley Foundation 2.President 3.Portsmouth, VA	04/01/2014	\$500.00	\$500.00
Buckley, Alvene Williams 1408 Cobble Scott Way Chesapeake, VA 23322	1.Retired 2.Retired 3.Chesapeake, VA	04/01/2014	\$250.00	\$250.00
Carl's Wash 1538 Sam's Circle Chesapeake, VA 23320	1. 2.Car Wash and service 3.Chesapeake, VA	04/11/2014	\$200.00	\$200.00
Central Chesapeake Republican Women's Club 1412 Battkefield Blvd. North Chesapeake, VA 23320	1. 2.Republican Women's Club 3.Chesapeake, VA	04/01/2014	\$350.00	\$350.00
Conner, Ray A 130 Links Cr Chesapeake, VA 23320	1.City of Chesapeake 2.Commissioner of Revenue 3.Chesapeake, VA	04/11/2014	\$250.00	\$250.00
Craig, Lonnie 3613 S Battlefield Blvd Chesapeake, VA 23322	1.Commonwealth of VA 2.State Law Enforcement 3.Chesapeake, VA	04/11/2014	\$250.00	\$250.00
Damuth, T Clinton 4846 Chandon Crescent Virginia Beach, VA 23454	1.Hampton Roads Economic Development 2.President 3.Chesapeake, VA	04/01/2014	\$250.00	\$250.00
Fosters Farms of Virginia, LLC 2108 Indian Creek Road Chesapeake, VA 23322	1. 2.Retail/Wholesale 3.Chesapeake, VA	04/14/2014	\$200.00	\$200.00
Friends of Barry D Knight 1852 Mill Landing Rd Virginia Beach, VA 23457	1. 2.Campaign 3.Virginia Beach	04/09/2014	\$125.00	\$125.00
Hampton Roads Realtors 638 Independence Parkway Suite 100 Chesapeake, VA 23320	1. 2.Realtors Group 3.Chesapeake, VA	04/21/2014	\$1,000.00	\$1,000.00
Home Associates of Virginia, Inc 3780 Shore Dr Virginia Beach, VA 23455	1. 2.Builtlders 3.Virginia Beach, VA	04/11/2014	\$750.00	\$750.00
Ike, Robert C 528 Hartswood Terrace Chesapeake, VA 23322	1.Sentry Security Systems 2.President 3.Chesapeake, VA	04/04/2014	\$250.00	\$250.00

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Krasnoff for Mayor 1006 Cuervo Court Chesapeake, VA 23322	1. 2. Mayor of Chesapeake 3. Chesapeake, VA	04/11/2014	\$200.00	\$200.00
Marchi, Adrian A 945 Forest Lakes Circle Chesapeake, VA 23322	1. Jo-Kell, Inc 2. COO 3. Chesapeake, VA	04/02/2014	\$1,000.00	\$1,000.00
Newton Building Supplie, Inc 5789 Arrowhead Dr Suite A Virginia Beach, VA 23462	1. 2. Retail/Wholesale 3. Virginia Beach, VA	04/11/2014	\$500.00	\$500.00
Prentis, LLC 609 River Strand Chesapeake, VA 23320	1. 2. construction 3. Chesapeake, VA	04/11/2014	\$200.00	\$200.00
Ritter, Ron 732 Schoolhouse Rd Chesapeake, VA 23322	1. Retired 2. Retired 3. Chesapeake, VA	04/11/2014	\$250.00	\$250.00
Roundtree, Deborah L 1203 Chesapeake Ave Chesapeake, VA 23324	1. Rose & Womble 2. Realtor 3. Chesapeake, VA	04/08/2014	\$250.00	\$250.00
Smith, Barbara L 127 Ridgeley Point Norfolk, VA 23505	1. Cherry Bekaert 2. Partner 3. Virginia Beach	04/11/2014	\$300.00	\$300.00
Stichler, Eric M 851 Whisper Hollow Dr Chesapeake, VA 23322	1. Blueridge General, Inc 2. President 3. Norfolk, VA	04/08/2014	\$250.00	\$250.00
Tidewater Builders Association 2117 Smith Ave Chesapeake, VA 23320	1. 2. Builder/Contractor Group 3. Chesapeake, VA	04/17/2014	\$1,000.00	\$1,000.00
Zydron, John E 120 S. Lynnhaven Rd Virginia Beach, VA 23452	1. Bennett and Zydron 2. Attorney 3. Virginia Beach, VA	04/02/2014	\$500.00	\$500.00
Total This Period			\$8,825.00	

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
Crafters Market 947 Unicorn Trail Chesapeake, VA 23322	Ad	Suzy Kelly	04/01/2014	\$125.77
Signs On Scene 638 Astor Lane Virginia Beach, VA 23464	Ad	Suzy Kelly	04/01/2014	\$106.55
DeSigns, Inc 110 N. Battlefield Blvd Chesapeake, VA 23320	Decals	Suzy Kelly	04/02/2014	\$662.27
Signature Printing 889 Poplar Hall Drive Norfolk, VA 23502	Palm Cards	Suzy Kelly	04/02/2014	\$1,049.40
Common Sense Media Holdings, LLC 215 Wildlife Trace Chesapeake, VA 23320	Radio Ad	Suzy Kelly	04/08/2014	\$2,240.00
Hobbs Studio 857 S. Battlefield Blvd Chesapeake, VA 23322	Picture	Suzy Kelly	04/08/2014	\$206.70
IDAmerica 941 Corporate Lane Chesapeake, VA 23320	Roll of Labels	Suzy Kelly	04/08/2014	\$275.60
The Shopper 133 Kempsville Road Suite 106 Chesapeake, VA 23320	Ad	Suzy Kelly	04/08/2014	\$900.00
Precision Printing 1300 Priority Lane Chesapeake, VA 23324	Ad	Suzy Kelly	04/09/2014	\$134.02
Signature Printing 889 Poplar Hall Drive Norfolk, VA 23502	Invitations	Suzy Kelly	04/15/2014	\$448.38
The Shopper 133 Kempsville Road Suite 106 Chesapeake, VA 23320	Ad	Suzy Kelly	04/15/2014	\$3,150.00
Rocket Media 532 Central Dr Virginia Beach, VA 23454	Mailing	Suzy Kelly	04/17/2014	\$2,531.74
Total This Period				\$11,830.43

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
J&M Associates 1716 Lambert Court Chesapeake, VA 23320		04/09/2014	\$5,000.00	\$5,000.00
J&M Associates 1716 Lambert Court Chesapeake, VA 23320		04/10/2014	\$5,000.00	\$5,000.00
Total This Period				

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
J&M Associates 1716 Lambert Court Chesapeake, VA 23320		03/02/2010	\$5,000.00
J&M Associates 1716 Lambert Court Chesapeake, VA 23320		04/09/2014	\$5,000.00
J&M Associates 1716 Lambert Court Chesapeake, VA 23320		04/10/2014	\$5,000.00
Jo-Kell, Inc. 1716 Lambert Court Chesapeake, VA 23320		03/02/2010	\$2,001.38
Jo-Kell, Inc. 1716 Lambert Court Chesapeake, VA 23320		04/02/2010	\$1,218.23
Jo-Kell, Inc. 1716 Lambert Court Chesapeake, VA 23320		04/24/2010	\$250.11
Jo-Kell, Inc. 1716 Lambert Court Chesapeake, VA 23320		05/07/2010	\$551.18
Total This Period			\$19,020.90

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	22	\$8,825.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	21	\$1,620.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	43		\$10,445.00
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]		\$11,830.43	
10. Total [add lines 7, 8 and 9]			\$11,830.43
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$9,020.90	
12. Loans received this period [from Schedule E-Part 1]		\$10,000.00	
13. Subtotal			\$19,020.90
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$19,020.90

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$2,172.86	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$10,445.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$10,000.00		
d. Subtotal: Contributions and Receipts received this period		\$20,445.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$22,617.86
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$11,830.43		
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]			\$11,830.43
19. Ending Balance [Subtract Line 18b from Line 17e]			\$10,787.43
20. Total Unpaid Debts [from Schedule F of this report]	\$19,020.90		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$33,338.87		
23. Receipts from Current Reporting Previous [Line 17d above]	\$20,445.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$53,783.87	
25. Total Funds Available [Add lines 21 and 24]			\$53,783.87
26. Previous Disbursements [Line 28 from last report]	\$31,166.01		
27. Disbursements from Current Reporting Period [Line 18d above]	\$11,830.43		
28. Total Disbursements this Election Cycle			\$42,996.44
29. Ending Balance			\$10,787.43