

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
Almond, William 242 Mustang Trail 8 Virginia Beach, VA 23452	1.WPL 2.Landscape Architect 3.Virginia Beach, VA	04/07/2014	\$500.00	\$500.00
Bay Escrow Company PO Box 536 Virginia Beach, VA 23451	1. 2.Title Company 3.Virginia Beach, VA	04/18/2014	\$250.00	\$250.00
Cox Kliewer & Company, PC 2533 Virginia Beach Blvd Virginia Beach, VA 23452	1. 2.Architecture 3.Virginia Beach, VA	04/07/2014	\$200.00	\$200.00
Divaris Real Estate, Inc. One Columbus Center Suite 700 Virginia Beach, VA 23462	1. 2.Commercial Real Estate 3.Virginia Beach	04/12/2014	\$2,000.00	\$2,000.00
Dragas Design LC 4538 Bonney Road Virginia Beach, VA 23452	1. 2.Residential Real Estate Development 3.Virginia Beach, VA	04/14/2014	\$300.00	\$300.00
Dragas Management Corporation 4538 Bonney Road Virginia Beach, VA 23452	1. 2.Residential Real Estate Development 3.Virginia Beach, VA	04/14/2014	\$300.00	\$300.00
Ellis, Douglas D 1081 19th Street Virginia Beach, VA 23451	1.Ellis-Gibson 2.Real Estate 3.Virginia Beach, VA	04/10/2014	\$250.00	\$250.00
Grove Development, Inc. 4538 Bonney Road Virginia Beach, VA 23452	1. 2.Residential Real Estate Development 3.Virginia Beach, VA	04/14/2014	\$300.00	\$300.00
Hampshires Associates LC 4538 Bonney Road Virginia Beach, VA 23452	1. 2.Residential Real Estate Development 3.Virginia Beach, VA	04/14/2014	\$300.00	\$300.00
Harrison, William 207 54th Street Virginia Beach, VA 23451	1.Williams Mullen 2.Attorney 3.Virginia Beach, VA	04/05/2014	\$200.00	\$200.00
HPNG, LLC 4538 Bonney Road Virginia Beach, VA 23452	1. 2.Residential Real Estate 3.Virginia Beach, VA	04/14/2014	\$300.00	\$300.00
MacDonald, Kenneth E 2624 Ocean Shore Avenue A Virginia Beach, VA 23451	1.Self 2.Concert Promotion 3.Virginia Beach, VA	04/10/2014	\$250.00	\$250.00

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Malbon, John F 1402 Carolyn Trail Virginia Beach, VA 23451	1.PAPCO 2.Fuel Sales 3.Virginia Beach, VA	04/17/2014	\$250.00	\$250.00
Nutter, RJ 1405 Blue Heron Road Virginia Beach, VA 23454	1.Troutman Sanders 2.Attorney 3.Virginia Beach, VA	04/12/2014	\$1,000.00	\$1,000.00
Pembroke Commercial Realty 4460 Corporation Lane Suite 300 Virginia Beach, VA 23462	1. 2.Commercial Real Estate 3.Virginia Beach, VA	05/12/2014	\$1,000.00	\$1,000.00
Ripley, Ronald 4101 White Acres Road Virginia Beach, VA 23455	1.Ripley- Heatwole 2.Real Estate 3.Virginia Beach, VA	04/10/2014	\$1,000.00	\$1,000.00
Southmoor Development Inc. 4538 Bonney Road Virginia Beach, VA 23452	1. 2.Residential Real Estate Development 3.Virginia Beach, VA	04/14/2014	\$300.00	\$300.00
Spence Properties, LC 4538 Bonney Road Virginia Beach, VA 23452	1. 2.Apartments 3.Virginia Beach, VA	04/14/2014	\$300.00	\$300.00
Total This Period			\$9,000.00	

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
Pay Pal 2211 North First Street San Jose, CA 95131	Online contribution processing fee	Jim Wood	04/03/2014	\$3.20
Pay Pal 2211 North First Street San Jose, CA 95131	Online contribution processing fee	Jim Wood	04/04/2014	\$3.20
Pay Pal 2211 North First Street San Jose, CA 95131	Online contribution processing fee	Jim Wood	04/05/2014	\$6.10
Pay Pal 2211 North First Street San Jose, CA 95131	Online contribution processing fee	Jim Wood	04/07/2014	\$3.20
Pay Pal 2211 North First Street San Jose, CA 95131	Online contribution processing charge	Jim Wood	04/07/2014	\$14.80
Pay Pal 2211 North First Street San Jose, CA 95131	Online contribution Processing Fee	Jim Wood	04/07/2014	\$6.10
Pay Pal 2211 North First Street San Jose, CA 95131	Online contribution processing fee	Jim Wood	04/10/2014	\$29.30
I-264 Web Design 2240 Windom Place Virginia Beach, VA 23454	Social Media/Internet advertising	Jim Wood	04/25/2014	\$500.00
Virginia Beach Police Foundation Post Office Box 56385 Virginia Beach, VA 23456	Advertising sponsorship	Jim Wood	05/15/2014	\$250.00
Total This Period				\$815.90

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	18	\$9,000.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$300.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	21		\$9,300.00
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]		\$815.90	
10. Total [add lines 7, 8 and 9]			\$815.90
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]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$4,144.04	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$9,300.00		
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		\$9,300.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$13,444.04
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$815.90		
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]			\$815.90
19. Ending Balance [Subtract Line 18b from Line 17e]			\$12,628.14
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$9,584.01	
22. Previous Receipts [Line 24 from last report]	\$1,250.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,300.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$10,550.00	
25. Total Funds Available [Add lines 21 and 24]			\$20,134.01
26. Previous Disbursements [Line 28 from last report]	\$6,689.97		
27. Disbursements from Current Reporting Period [Line 18d above]	\$815.90		
28. Total Disbursements this Election Cycle			\$7,505.87
29. Ending Balance			\$12,628.14