

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Bentley, Timothy J 7604 Gleneagles Road Norfolk, VA 23505	1.Norfolk Southern Corporation 2.General Attorney 3.Norfolk, VA	04/28/2014	\$700.00	\$1,000.00
Fuller, Douglas W 400 Justin Quay Chesapeake, VA 23322	1.Precon Marine, Inc. 2.Owner 3.Norfolk, VA	05/19/2014	\$250.00	\$250.00
Fux, Michael 187 Route 36 201 West Long Branch, NJ 07764	1.Comfort Revolution 2.Chairman and CEO 3.West Long Branch, NJ	05/10/2014	\$5,000.00	\$5,000.00
Prodan, Robert 3780 Shore Drive Virginia Beach, VA 23455	1.Home Associates of VA, Inc. 2.General Contractor 3.Virginia Beach, VA	04/30/2014	\$500.00	\$500.00
Ray Conner Re-Election Campaign PO Box 15883 Chesapeake, VA 23328	1. 2.Campaign Committee 3.Chesapeake, VA	05/02/2014	\$50.00	\$150.00
Stephen Alexander Homes, LLc 820 Greenbrier Circle Suite 3 Chesapeake, VA 23320	1. 2.Home Builder 3.Chesapeake, VA	06/02/2014	\$250.00	\$250.00
Wadsworth, Robert 2049 Pungo Ridge Court Virginia Beach, VA 23457	1.Pungo Realty 2.Realtor 3.Virginia Beach, VA	04/29/2014	\$500.00	\$500.00
Total This Period			\$7,250.00	

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
Jones Printing Service, Inc 931 Ventures Way P.O. Box 1786 Chesapeake, VA 23327-1786	Direct Mail	Jason Morris	04/26/2014	\$10,282.34
Direct Mail Marketing 3900 Holland Boulevard Chesapeake, VA 23323	Sample Ballot Printing	Jason Morris	04/30/2014	\$217.31
US Postal Service 1425 N Battlefield Blvd Chesapeake, VA 23320	Sample Ballot Mailing	Jason Morris	04/30/2014	\$333.34
Canada, Sandra PO Box 1715 Virginia Beach, VA 23451	Fundraising E-mail Expense	Jason Morris	05/05/2014	\$75.00
Piryx, Inc. 144 2nd St. 1st Floor San Francisco, CA 94105	Transaction Fee	Jason Morris	05/05/2014	\$28.75
Signs on Scene 638 Astor Lane Virginia Beach, VA 23464	Graphic Design Services	Jason Morris	05/05/2014	\$340.00
Piryx, Inc. 144 2nd St. 1st Floor San Francisco, CA 94105	Transaction Fee	Jason Morris	05/07/2014	\$1.44
Piryx, Inc. 144 2nd St. 1st Floor San Francisco, CA 94105	Transaction Fees	Jason Morris	05/08/2014	\$5.75
RoboCent, Inc. 2129 General Booth Blvd Virginia Beach, VA 23454	Telephone Marketing	Jason Morris	05/15/2014	\$203.82
Towne Bank PO Box 2818 Norfolk, VA 23501-2818	Account Maintenance	Jason Morris	05/30/2014	\$15.00
Piryx, Inc. 144 2nd St. 1st Floor San Francisco, CA 94105	Transaction Fees	Jason Morris	06/05/2014	\$14.38
Total This Period				\$11,517.13

Schedule E: Itemization of Loans Received	Full Name of Co-Borrower, Guarantor or Endorser	Date	Amount of	Remaining
Full Name of Lender and Address	Address	Received	Loan This	Loan
			Period	Balance
Morris, Jason Maynard 400 Undershot Ct Chesapeake, VA 23323		04/29/2014	\$2,000.00	\$2,000.00
Total This Period				

Schedule E: Itemization of Loans Repaid	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Name and Address of Lender				
Comenity Capital Bank 9690 Deereco Rd 110 Timonium, MD 21093		05/29/2014	\$1,500.00	\$0.00
Morris, Jason Maynard 400 Undershot Ct Chesapeake, VA 23323		06/09/2014	\$1,000.00	\$0.00
Total This Period				

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Morris, Jason Maynard 400 Undershot Ct Chesapeake, VA 23323		04/29/2014	\$2,000.00
Total This Period			\$2,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	7	\$7,250.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$190.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	11		\$7,440.00
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]		\$11,517.13	
10. Total [add lines 7, 8 and 9]			\$11,517.13
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$2,500.00	
12. Loans received this period [from Schedule E-Part 1]		\$2,000.00	
13. Subtotal			\$4,500.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$2,500.00	
15. Ending loan balance			\$2,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$8,973.20	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,440.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$2,000.00		
d. Subtotal: Contributions and Receipts received this period		\$9,440.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$18,413.20
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$11,517.13		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$2,500.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$14,017.13
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,396.07
20. Total Unpaid Debts [from Schedule F of this report]	\$2,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$32,773.33		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,440.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$42,213.33	
25. Total Funds Available [Add lines 21 and 24]			\$42,213.33
26. Previous Disbursements [Line 28 from last report]	\$23,800.13		
27. Disbursements from Current Reporting Period [Line 18d above]	\$14,017.13		
28. Total Disbursements this Election Cycle			\$37,817.26
29. Ending Balance			\$4,396.07