

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Affordable Towing & Recovery of Norfolk, Inc. 2424 Cromwell Road Norfolk, VA 23509 | 1. 2.Auto Towing and Recovery 3.Norfolk, Virginia | 04/29/2014 | \$200.00 | \$200.00 |
| Robert, A Wadsworth 2049 Pungo Ridge Court Virginia Beach, VA 23457 | 1.Pungo Realty 2.Realtor 3.Virginia Beach, Virginia | 05/12/2014 | \$500.00 | \$500.00 |
| Robinson Development Group 150 West Main Street Suite 1100 Norfolk, VA 23510 | 1. 2.Contract Developer 3.Norfolk, Virginia | 04/29/2014 | \$300.00 | \$300.00 |
| Total This Period | | | \$1,000.00 | |

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 |
|---|---------------------|--|---------------------|-------------|
| Postmaster 1425 Battlefield Blvd. N. Chesapeake, VA 23320 | Postage Expense | Roland J Davis | 04/29/2014 | \$333.34 |
| Precision Printing 1300 Priority Lane Chesapeake, VA 23324 | Advertising | Roland J Davis | 04/29/2014 | \$347.70 |
| Televideo Productions 4768 Euclid Road Unit 101 Virginia Beach, VA 23462 | Advertising Expense | Roland J Davis | 04/30/2014 | \$1,382.85 |
| Chesapeake Bay Catering 1800 Greenbrier Parkway Chesapeake, VA 23320 | Catering Expense | Roland J Davis | 05/02/2014 | \$543.57 |
| 757 Graphics, Inc. 638 Astor Lane Virginia Beach, VA 23464 | Printing Expense | Roland J Davis | 05/10/2014 | \$654.02 |
| Postmaster 1425 Battlefield Blvd. N. Chesapeake, VA 23320 | Postage Expense | Roland J Davis | 05/10/2014 | \$245.00 |
| Ann's Hallmark Store 1244 Greenbrier Parkway Chesapeake, VA 23320 | Office Supplies | Roland J Davis | 05/12/2014 | \$20.13 |
| Farm Fresh 1400 Kempsville Road Suite 109 Chesapeake, VA 23320 | Postage Expense | Roland J Davis | 05/12/2014 | \$49.00 |
| Office Depot 1412 Greenbrier Parkway Chesapeake, VA 23320 | Office Supplies | Roland J Davis | 05/12/2014 | \$216.39 |
| 4AllPromos 40 Main Street Centerbrook, CT 06409 | Advertising Expense | Roland J Davis | 05/14/2014 | \$803.24 |
| Bloomingdales Florist 335 Centerville Turnpike S. Chesapeake, VA 23322 | Florist Expense | Roland J Davis | 05/14/2014 | \$180.15 |
| Carolina Cupcakery 1200 Battlefield Blvd. N. Chesapeake, VA 23320 | Catering Expense | Roland J Davis | 05/14/2014 | \$65.44 |
| Facebook, Inc. 1601 Willow Road Menlo Park, CA 94025 | Advertising Expense | Roland J Davis | 05/14/2014 | \$290.83 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|---------------------|--|---------------------|-------------|
| Greenbrier Florist 1813 Greenbrier Parkway Chesapeake, VA 23320 | Florist Expense | Roland J Davis | 05/14/2014 | \$476.80 |
| TowneBank 137 Mt. Pleasant Road Chesapeake, VA 23322 | Banking Fee Expense | R Stephen Best, Sr. | 05/30/2014 | \$15.00 |
| Total This Period | | | | \$5,623.46 |

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|-------------------------------------|--|
| No Schedule E-1 results to display. | |
|-------------------------------------|--|

| Schedule E: Itemization of Loans Repaid Name and Address of Lender | Name and Address of Co-Borrower | Date Received | Amount Repaid this Period | Remaining Loan Balance |
|---|---------------------------------|---------------|---------------------------|------------------------|
| Davis, Roland J 1202 Brassie Court Chesapeake, VA 23320 | | 05/23/2014 | \$3,000.00 | \$0.00 |
| Total This Period | | | | |

| 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 |
| Total This Period | | | \$2,000.00 |

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|--------------------------------|---------------|-------------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 3 | \$1,000.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 11 | \$995.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 14 | | \$1,995.00 |
| 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] | | \$5,623.46 | |
| 10. Total [add lines 7, 8 and 9] | | | \$5,623.46 |
| Reconciliation of Loan Account | | | |
| 11. Beginning loan balance [from line 15 of last report] | | \$3,000.00 | |
| 12. Loans received this period [from Schedule E-Part 1] | | \$0.00 | |
| 13. Subtotal | | | \$3,000.00 |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] | | \$3,000.00 | |
| 15. Ending loan balance | | | \$0.00 |

| Schedule H: Summary of Receipts and Disbursements | | | |
|--|-------------|-------------------|--------------------|
| 16. Beginning Balance [Line 19 of last Report] | | \$7,024.40 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$1,995.00 | | |
| 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 | | \$1,995.00 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$9,019.40 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$5,623.46 | | |
| b. Loans repaid this reporting period [Line 14 of Schedule G] | | \$3,000.00 | |
| c. Other surplus funds paid out [from Schedule I] | | \$0.00 | |
| d. Total Payments Made [Add lines 18a,18b, and 18c] | | | \$8,623.46 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$395.94 |
| 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] | \$41,690.81 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$1,995.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$43,685.81 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$43,685.81 |
| 26. Previous Disbursements [Line 28 from last report] | \$34,666.41 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$8,623.46 | | |
| 28. Total Disbursements this Election Cycle | | | \$43,289.87 |
| 29. Ending Balance | | | \$395.94 |