

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
Basnight Lawn and Garden 225 Sign Pine Road Chesapeake, VA 23322	1. 2.Landscaping 3.Chesapeake, VA	06/14/2014	\$750.00	\$750.00
Basnight, Kinser,Telfayan, Leftwitch & Nuckols PC 308 Cedar Lakes Drive Chesapeake, VA 23322	1. 2.Lawyer 3.Chesapeake, VA	06/27/2014	\$250.00	\$250.00
Clearfield MMG P.O. Box 1444 Chesapeake, VA 23327	1. 2.Waste Management 3.Chesapeake, VA	06/30/2014	\$500.00	\$500.00
Cosgrove, Kevin J. 1424 Baffly Loop Chesapeake, VA 23320	1.Hunter & Williams, LLC 2.Lawyer 3.Chesapeake, VA	06/04/2014	\$125.00	\$125.00
Culpepper, Timothy 1605 Tapgallant Quay Chesapeake, VA 23321	1.Robinson Developement 2.Vice Pres. 3.Chesapeake, VA	06/27/2014	\$500.00	\$500.00
Folks, S. Grey 325 Volvo Pkwy Chesapeake, VA 23320	1.Hassel & Folks Surveyors 2.Owner 3.Chesapeake, VA	06/02/2014	\$1,000.00	\$1,000.00
Friends of James O'Sullivan 401 Albemarle Drive Chesapeake, VA 23322	1. 2.Public Office 3.Chesapeake, VA	06/12/2014	\$750.00	\$750.00
Friends of Jason Morris 1248G Cedar Road, PMB # 223 Chesapeake, VA 23322	1. 2.Attorney 3.Chesapeake, VA	06/27/2014	\$250.00	\$250.00
Hamel, Matthew 1 Columbus Center #600 Virginia Beach, VA 23462	1.Military Divorce PC 2.Attorney 3.Virginia Beach, VA	06/02/2014	\$500.00	\$500.00
Herndon Construction 1001 Scenic Parkway Suite 104 Chesapeake, VA 23323	1. 2.Construction 3.Chesapewake, VA	06/12/2014	\$750.00	\$750.00
Infantino, Jane 316 Spicebush Court Chesapeake, VA 23320	1.Chesapeake City Schools 2.Administrator 3.Chesapeake, VA	06/12/2014	\$200.00	\$200.00
Jarman, K Wayne 2408 Tarkington Court N Chesapeake, VA 23322	1.unk 2.unk 3.unk	06/14/2014	\$200.00	\$200.00

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Kinser, Robert 308 Cedar Lakes Drive Chesapeake, VA 23322	1.Basnight, Kinser, Telfeyan, Leftwitch & Nuckolls, PC 2.Attorney 3.Chesapeake, VA	06/23/2014	\$700.00	\$700.00
Maddux, John B 601 River Strand Chesapeake, VA 23320	1.RRMM Architects 2.President 3.Chesapeake, VA	06/04/2014	\$200.00	\$200.00
Marxriesser, Gerhard 1520 Pine Grove Lane Chesapeake, VA 23321	1.MDT 2.Designer 3.Chesapeake, VA	06/09/2014	\$500.00	\$500.00
Newtown Building Supplies 5789 Arrowhead Drive Virginia Beach, VA 23462	1. 2.Retail 3.Chesapeake, VA	06/27/2014	\$1,001.00	\$1,001.00
Oman, Robert M. 653 Cedar Road Chesapeake, VA 23322	1.Oman Funeral Home 2.President 3.Chesapeake, VA	06/04/2014	\$200.00	\$200.00
Palmer, Grady 1105 Rockland Court Chesapeake, VA 23322	1.Poole & Mahoney 2.Attorney 3.Chesapeake, VA	06/27/2014	\$125.00	\$125.00
PARR For Commonwealth Attorney 1812 Gwaltney Court Chesapeake, VA 23321	1. 2.PAC 3.Chesapeake, VA	06/12/2014	\$200.00	\$200.00
Plumlee, John Bryan 48 Godspeed Road Virginia Beach, VA 23451	1.Poole & Mahoney 2.Attorney 3.Chesapeake, VA	06/27/2014	\$125.00	\$125.00
Ray A. Conner Re-Election Campaign P.O.Box 15883 Chesapeake, VA 23328	1. 2.Political Candidate 3.Chesapeake,VA	06/12/2014	\$125.00	\$125.00
Seacrest Homes & Development, LLC 501 Baylor Court Chesapeake, VA 23320	1. 2.Construction 3.Chesapeake, VA	06/27/2014	\$500.00	\$500.00
Signature Pools 237 Hanbury Road East Chesapeake, VA 23322	1. 2.Construction 3.Chesapeake, VA	06/19/2014	\$250.00	\$250.00
Smith, Lu Ann 1518 Bankbury Way Chesapeake, VA 23322	1.unk 2.unk 3.unk	06/12/2014	\$125.00	\$125.00

Friends of Robert Ike (CC-12-00010)

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Tayon, Louis J 916 Montebello Circle Chesapeake, VA 23322	1.unk 2.unk 3.Chesapeake	06/12/2014	\$125.00	\$125.00
Tucker, Frank 5847 Hargrove Street Norfolk, VA 23502	1.Tucker Air, Inc 2.Developer 3.Norfolk, VA	06/02/2014	\$500.00	\$500.00
Total This Period			\$10,451.00	

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
Elizabeth River Republican Women's Club 3500 Sun Jack Ct Chesapeake, VA 23321	Sponsor	R. C. Ike, Jr	01/16/2014	\$150.00
Daugherty, INC 545 South Birdneck Rd Virginia Beach, VA 23451	Furniture Rental	R. C. Ike, Jr	06/23/2014	\$243.30
ABC Hillcrest Hillcrest Chesapeake, VA 23322	Drinks for fundraiser	R. C. Ike, Jr	06/26/2014	\$284.49
Emerson's Cigars 1412 Greenbrier Pkwy Chesapeake, VA 23320	Cigars for Fundraiser	R. C. Ike, Jr	06/26/2014	\$26.75
FEDEX OFFICE 801 Volvo Pkwy Chesapeake, VA 23320	Sponsor Board	R. C. Ike, Jr	06/26/2014	\$74.19
Total Wine 1600 Crossways Blvd Chesapeake, VA 23320	Wine for Fundraiser	R. C. Ike, Jr	06/26/2014	\$174.51
Walmart 201 Hillcrest Pkwy Chesapeake, VA 23322	Drinks for fundraiser	R. C. Ike, Jr	06/26/2014	\$71.94
Walmart 201 Hillcrest Pkwy Chesapeake, VA 23322	Glasses etc for Fund Raiser	R. C. Ike, Jr	06/26/2014	\$44.62
Craig, Christi 2813 East Meadow Wood Drive Chesapeake, VA 23321	Catering for Funded Raiser	R. C. Ike, Jr	06/27/2014	\$900.00
Total This Period				\$1,969.80

No Schedule E-1 results to display.	
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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
Ike, Robert Clifton 528 Hartswood Terrace Chesapeake, VA 23322		06/27/2014	\$2,000.00	\$0.00
Ike, Robert Clifton 528 Hartswood Terrace Chesapeake, VA 23322		06/27/2014	\$600.00	\$0.00
Ike, Robert Clifton 528 Hartswood Terrace Chesapeake, VA 23322		06/27/2014	\$115.24	\$0.00
Ike, Robert Clifton 528 Hartswood Terrace Chesapeake, VA 23322		06/27/2014	\$26.00	\$0.00
Total This Period				

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	26	\$10,451.00	
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	29		\$10,751.00
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]		\$1,969.80	
10. Total [add lines 7, 8 and 9]			\$1,969.80
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$2,741.24	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$2,741.24
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$2,741.24	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$438.83	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$10,751.00		
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		\$10,751.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$11,189.83
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,969.80		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$2,741.24	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$4,711.04
19. Ending Balance [Subtract Line 18b from Line 17e]			\$6,478.79
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		\$149.44	
22. Previous Receipts [Line 24 from last report]	\$25,438.11		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,751.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$36,189.11	
25. Total Funds Available [Add lines 21 and 24]			\$36,338.55
26. Previous Disbursements [Line 28 from last report]	\$25,148.72		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,711.04		
28. Total Disbursements this Election Cycle			\$29,859.76
29. Ending Balance			\$6,478.79