

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
Atkinson, Elizabeth 210 40th Street Virginia Beach, VA 23451	1. Atkinson Realty 2. Real Estate 3. Virginia Beach, VA	05/30/2014	\$250.00	\$250.00
Baldwin, William 401 Robbins Lane Virginia Beach, VA 23452	1. 2. Restaurantier 3. Virginia Beach, VA	06/05/2014	\$1,000.00	\$1,000.00
Bowie, Richard 202 67th Street Virginia Beach, VA 23451	1. The Terry Peterson Companies 2. Builder 3. Virginia Beach, VA	06/23/2014	\$100.00	\$200.00
Friends of Glenn Davis For Delegate 1081 19th Street 201 Virginia Beach, VA 23451	1. 2. Political Campaign 3. Virginia Beach, VA	05/30/2014	\$100.00	\$250.00
Friends of John Uhrin 1000 Atlantic Avenue Virginia Beach, VA 23451	1. 2. Political Campaign 3. Virginia Beach, VA	06/20/2014	\$1,000.00	\$1,000.00
Friends of Ron Villanueva P.O. Box 61005 Virginia Beach, VA 23466	1. 2. Political Campaign 3. Virginia Beach, VA	06/30/2014	\$250.00	\$250.00
Kane, Edward P.O. Box 76 Southeastern, PA 19399	1. 2. Retired 3.	06/03/2014	\$1,000.00	\$1,000.00
Kiley, William 1425 Franklin Drive Virginia Beach, VA 23455	1. City of Virginia Beach 2. Deputy EMS Chief 3. Virginia Beach, VA	06/03/2014	\$250.00	\$250.00
Kiley, William 1425 Franklin Drive Virginia Beach, VA 23455	1. City of Virginia Beach 2. Deputy EMS Chief 3. Virginia Beach, VA	06/09/2014	\$550.00	\$800.00
Lambert, Carolyn S. 78 Berkeley Ave Grottoes, VA 24441	1. Mark Dana Management 2. Management 3. Grottoes, VA	06/23/2014	\$400.00	\$400.00
Lester, Harry T. PO Box 5969 Virginia Beach, VA 23471	1. 2. Retired 3.	06/26/2014	\$250.00	\$250.00
Malbon, John 4920 Southern Boulevard Virginia Beach, VA 23462	1. Papco, Inc. 2. CEO 3. Virginia Beach, VA	05/30/2014	\$250.00	\$250.00

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McLesky, Cheryl 2859 Virginia Beach Blvd. 16 Virginia Beach, VA 23452	1.McLesky & Associates 2.Real Estate 3.Virginia Beach, VA	06/05/2014	\$500.00	\$500.00
Nahra, Myron G 853 24th Street Virginia Beach, VA 23451	1. 2. 3.	06/03/2014	\$250.00	\$250.00
Nahra, Myron G 853 24th Street Virginia Beach, VA 23451	1. 2. 3.	06/27/2014	\$20.00	\$270.00
Nero, Anthony 6406 Oceanfront Avenue Virginia Beach, VA 23451	1.Armada Hoffler Properties, Inc. 2.Developer 3.Virginia Beach, VA	06/03/2014	\$1,000.00	\$1,000.00
Newtown Building Supplies Inc 5789 Arrowhead Drive A Virginia Beach, VA 23462	1. 2.Building Supplies 3.Virginia Beach, VA	06/24/2014	\$500.00	\$1,100.00
Paramount Builders, Inc. 501 Central Drive Virginia Beach, VA 23454	1. 2.Builder 3.Virginia Beach, VA	05/30/2014	\$500.00	\$500.00
Pembroke Commercial Realty, LLC 4460 Corporation Lane Suite 300 Virginia Beach, VA 23462	1. 2.Real Estate 3.Virginia Beach, VA	06/06/2014	\$1,000.00	\$1,000.00
Redmond, Donald W. 2705 Sandy Valley Road Virginia Beach, VA 23452	1.Portfolio Recovery Associates 2.Government Relations 3.Norfolk, VA	06/05/2014	\$100.00	\$350.00
Sessoms For Mayor 317 Mace Hill Street Virginia Beach, VA 23451	1. 2.Political Campaign 3.Virginia Beach, VA	06/05/2014	\$1,000.00	\$1,000.00
Sykes, Bourdon, Ahern & Levy, P.C. 281 Independence Boulevard 5th Floor Virginia Beach, VA 23462	1. 2.Attorney 3.Virginia Beach, VA	06/05/2014	\$200.00	\$200.00
The Breeden Company, Inc. P.O. Box 8815 Virginia Beach, VA 23450	1. 2.Real Estate Development 3.Virginia Beach, VA	06/10/2014	\$2,500.00	\$2,500.00
Torres, Osmay 2433 Kerr Drive Virginia Beach, VA 23454	1.Lifenet Health 2.BioTech Executive 3.Virginia Beach, VA	06/24/2014	\$50.00	\$150.00

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Total This Period			\$13,020.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
BW Management, LLC 1081 19th Street 201 Virginia Beach, VA 23451	1. 2. Real Estate Rental 3. Virginia Beach, VA 4. Rent 5. Actual Cost	06/01/2014	\$750.00	\$2,250.00
Davis, Glenn 1081 19th Street, #201 Virginia Beach, VA 23451	1. BW Management, LLC 2. Business Owner 3. Virginia Beach, VA 4. Wine 5. Actual Cost	06/04/2014	\$180.00	\$180.00
Doc Taylor's Restaurant, LLC 207 23rd Street Virginia Beach, VA 23451	1. 2. Restaurant 3. Virginia Beach, VA 4. Food 5. Actual Cost	06/04/2014	\$1,976.23	\$1,976.23
From Marz, Inc. 5853 Oak Terrace Drive Virginia Beach, VA 23464	1. 2. Graphic Designing 3. Virginia Beach, VA 4. T-shirts 5. Actual Cost	05/29/2014	\$180.00	\$680.00
McConnell, Reba 438 Falling Lane Virginia Beach, VA 23454	1. Raba McConnell 2. Artist 3. Virginia Beach, VA 4. Artwork 5. Fair Market Value	06/04/2014	\$550.00	\$550.00
Paniccia, Nadine 924 Welch Circle Virginia Beach, VA 23452	1. Vacation Sales Associates, L.L.C. 2. Sales 3. Virginia Beach, VA 4. Artwork 5. Fair Market Value	06/04/2014	\$550.00	\$550.00
Total This Period			\$4,186.23	

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
PayPal 2211 North First Street San Jose, CA 95131	PayPal fee	Shannon DS Kane	05/30/2014	\$3.20
Sessoms For Mayor 317 Mace Hill Street Virginia Beach, VA 23451	2 Tickets	Shannon DS Kane	05/30/2014	\$500.00
Virginia Beach Crime Solvers 2509 Princess Anne Road Building 15 Virginia Beach, VA 23456	2 Tickets	Shannon DS Kane	05/30/2014	\$90.00
Kirwin Development Strategies P.O. Box 66166 Virginia Beach, VA 23466	Political consulting	Shannon DS Kane	06/03/2014	\$1,500.00
CFAFDHR 949 Lym Drive Virginia Beach, VA 23464	Advertising	Shannon DS Kane	06/10/2014	\$115.00
Sam's Club 3345 Virginia Beach Boulevard Virginia Beach, VA 23452	Office supplies	Shannon DS Kane	06/10/2014	\$93.71
Council of United Filipino Organization of Tidewater, Inc. 4857 Baxter Road Virginia Beach, VA 23462	1 Ticket	Shannon DS Kane	06/12/2014	\$15.00
Council of United Filipino Organization of Tidewater, Inc. 4857 Baxter Road Virginia Beach, VA 23462	2 Tickets	Shannon DS Kane	06/12/2014	\$40.00
Nahra, Myron G 853 24th Street Virginia Beach, VA 23451	Postage	Shannon DS Kane	06/12/2014	\$97.50
Signature Printing and Graphics 889 Poplar Hall Drive Norfolk, VA 23502	Printing	Shannon DS Kane	06/12/2014	\$413.40
Friends of Glenn Davis For Delegate 1081 19th Street 201 Virginia Beach, VA 23451	2 Tickets	Shannon DS Kane	06/21/2014	\$100.00
Crowdtilt 370 Townsend Street San Francisco, CA 94107	Processing Fee	Shannon DS Kane	06/22/2014	\$2.50
Crowdtilt 370 Townsend Street San Francisco, CA 94107	Processing Fee	Shannon DS Kane	06/23/2014	\$1.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Crowdtilt 370 Townsend Street San Francisco, CA 94107	Processing fee	Shannon DS Kane	06/23/2014	\$12.75
Crowdtilt 370 Townsend Street San Francisco, CA 94107	Processing fee	Shannon DS Kane	06/24/2014	\$3.20
Crowdtilt 370 Townsend Street San Francisco, CA 94107	Processing fee	Shannon DS Kane	06/24/2014	\$1.25
Signature Printing and Graphics 889 Poplar Hall Drive Norfolk, VA 23502	Printing	Shannon DS Kane	06/25/2014	\$159.00
Crowdtilt 370 Townsend Street San Francisco, CA 94107	Processing Fees	Shannon DS Kane	06/30/2014	\$0.75
New Jerusalem Church of God in Christ 118 Bishop Thoroughgood Avenue Virginia Beach, VA 23451	Ad	Shannon DS Kane	06/30/2014	\$50.00
Total This Period				\$3,198.26

No Schedule E-1 results to display.	
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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
Events With Events, LLC 1516 Notley Drive Virginia Beach, VA 23456		12/18/2013	\$1,200.00
Total This Period			\$1,200.00

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	24	\$13,020.00	
2. Schedule B [Over \$100]	6	\$4,186.23	
3. Un-itemized Cash Contributions [\$100 or less]	32	\$2,945.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	2	\$160.00	
<b>5. Total</b>	<b>64</b>		<b>\$20,311.23</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$4,186.23	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$160.00	
9. Schedule D [Expenditures]		\$3,198.26	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$7,544.49</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$1,200.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$1,200.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$1,200.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$17,110.17</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$20,311.23		
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		\$20,311.23	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$37,421.40</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,544.49		
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]			\$7,544.49
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$29,876.91</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$1,200.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$36,597.23		
23. Receipts from Current Reporting Previous [Line 17d above]	\$20,311.23		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$56,908.46	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$56,908.46</b>
26. Previous Disbursements [Line 28 from last report]	\$19,487.06		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,544.49		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$27,031.55</b>
<b>29. Ending Balance</b>			<b>\$29,876.91</b>