

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
Atlantic Dominion Distributors 5400 Virginia Beach Blvd Virginia Beach, VA 23462	1. 2.Distributor 3.Virginia Beach	09/18/2014	\$400.00	\$400.00
Bay Escrow Company PO Box 536 Virginia Beach, VA 23451	1. 2.Escrow 3.Virginia Beach	09/10/2014	\$250.00	\$250.00
Bay Mechanical Inc 2696 Reliance Dr Virginia Beach, VA 23452	1. 2.Mechanical 3.Virginia Beach	09/29/2014	\$1,000.00	\$1,000.00
Carole, McKenzie 1800 N. Alanton Dr Virginia Beach, VA 23454	1.self 2.Homemaker 3.Virginia Beach	09/07/2014	\$300.00	\$300.00
Creech, Barbara 1053 S. Bay Shore Dr Virginia Beach, VA 23451	1.Self 2.Real Estate 3.Virginia Beach	09/06/2014	\$200.00	\$200.00
Fuel Feed Plaza Home Center Inc. 601 Nevan Rd Virginia Beach, VA 23451	1. 2.Feed 3.Virginia Beach	09/12/2014	\$300.00	\$300.00
Hall, Kenneth A 484 Viking Dr 201 Virginia Beach, VA 23452	1.Hall Auto 2.Auto 3.Virginia Beach	09/15/2014	\$1,000.00	\$1,000.00
Hampton Roads Realtors PAC 638 Independence Parkway Chesapeake, VA 23320	1. 2.PAC 3.Virginia Beach	09/06/2014	\$500.00	\$500.00
Holland, Clarence A. 4328 Sandy Bay Dr Virginia Beach, VA 23455	1.Sole Practitioner 2.Doctor 3.Virginia Beach	09/20/2014	\$500.00	\$500.00
Jack Rabbit, Inc 4545 South Blvd Virginia Beach, VA 23452	1. 2.Storage 3.Virginia Beach	09/10/2014	\$1,000.00	\$1,000.00
JMF, Inc. 2251 W. Great Neck Rd Virginia Beach, VA 23451	1. 2.Builder 3.Virginia Beach	09/04/2014	\$700.00	\$700.00
Jungle Golf of Virginia Beach Inc. 302 23rd St Virginia Beach, VA 23451	1. 2.Golf 3.Virginia Beach	09/07/2014	\$250.00	\$250.00

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Malbon, Shannon 3828 Church Point Rd Virginia Beach, VA 23455	1.Home 2.Homemaker 3.Virginia Beach	09/07/2014	\$200.00	\$200.00
McLean Inc. 2732 Shorehaven Dr Virginia Beach, VA 23454	1. 2.Cabinets 3.Virginia Beach	09/18/2014	\$200.00	\$200.00
Miller, Jerrold L 650 Chautauqua Ave Portsmouth, VA 23707	1.Multiple/Energy/Real Estate 2.Entrepreneur 3.Virginia Beach	09/02/2014	\$1,000.00	\$1,000.00
Moore, David 3810 Atlantic Ave 1105 Virginia Beach, VA 23451	1.Princess Anne Rotary Club 2.Retired 3.	09/16/2014	\$100.00	\$200.00
Nowak, Thad 1524 Duke of Windsor Rd Virginia Beach, VA 23454	1.Hall Auto 2.Retired 3.Virginia Beach	09/22/2014	\$150.00	\$150.00
Quality Building 1408 Blue Heron Rd Virginia Beach, VA 23454	1. 2.Builder 3.Virginia Beach	09/16/2014	\$500.00	\$500.00
Russell, Edward 6325 North Center Dr 224 Norfolk, VA 23502	1.Kaufman & Canoles PC 2.Attorney 3.Norfolk	09/04/2014	\$200.00	\$200.00
Southern Entertainment of VA Inc. 968 Oriole Dr 208 Virginia Beach, VA 23451	1. 2.Entertainment 3.Virginia Beach	09/05/2014	\$200.00	\$200.00
Stone, Martha 223 63rd Street Virginia Beach, VA 23451	1.self 2.Homemaker 3.Virginia Beach	09/11/2014	\$300.00	\$300.00
Sutton, J. Randy & Irene 2884 River Rd Virginia Beach, VA 23454	1.Waterfront Marine 2.Contractors 3.Virginia Beach	09/15/2014	\$500.00	\$500.00
Van Buren, William R. 1552 Blanford Cir Norfolk, VA 23505	1.Kaufman & Canoles 2.Attorney 3.Norfolk	09/15/2014	\$250.00	\$250.00
Wilcox, William 1295 Holly Point Rd Virginia Beach, VA 23454	1.Wilcox & Associates 2.Construction 3.Virginia Beach	09/17/2014	\$250.00	\$250.00

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Williams Mullen Clark & Dobbins P.O. Box 1320 Richmond, VA 23218	1. 2.Law Firm 3.Virginia Beach	09/11/2014	\$500.00	\$500.00
Williams Mullen Clark Dobbins PO Box 1320 Virginia Beach, VA 23218	1. 2.Attorney 3.Richmond	09/11/2014	\$500.00	\$500.00
Wynne, John O."Dubby" 1085 Bay Shore Dr Virginia Beach, VA 23451	1.Former Landmark Communications CEO 2.Media 3.Virginia Beach	09/09/2014	\$5,000.00	\$5,000.00
Total This Period			\$16,250.00	

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
Lynx Shreds 1341 Holly Point Rd Virginia Beach, VA 23454	Signs	Ben Davenport	09/04/2014	\$11,434.00
Gaugenti, Toni 1321 Longwood Dr Norfolk, VA 23508	Consulting	Ben Davenport	09/08/2014	\$175.00
Roberts, Brenda 5789 Arrowhead Dr Virginia Beach, VA 23462	Consulting	Ben Davenport	09/10/2014	\$1,200.00
DIA 223 City Hall Ave 400 Norfolk, VA 23510	Consulting/ Yard Signs	Ben Davenport	09/12/2014	\$6,360.00
Gaugenti, Toni 1321 Longwood Dr Norfolk, VA 23508	Consulting	Ben Davenport	09/22/2014	\$350.00
Total This Period				\$19,519.00

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

No Schedule F results to display.

<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]	27	\$16,250.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	10	\$900.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>37</b>		<b>\$17,150.00</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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$19,519.00	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$19,519.00</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$64,621.00</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$17,150.00		
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		\$17,150.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$81,771.00</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$19,519.00		
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]			\$19,519.00
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$62,252.00</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<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]	\$92,075.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$17,150.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$109,225.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$109,225.00</b>
26. Previous Disbursements [Line 28 from last report]	\$27,454.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$19,519.00		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$46,973.00</b>
<b>29. Ending Balance</b>			<b>\$62,252.00</b>