

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
Acquarion LLC 4538 Bonney Rd Virginia Beach, VA 23462	1. 2.Real Estate 3.Virginia Beach	10/14/2014	\$500.00	\$500.00
Argent Development Corp 109 Holly Rd #101 Virginia Beach, VA 23451	1. 2.Real Estate 3.Virginia Beach	10/16/2014	\$500.00	\$500.00
Friends of Ron Villanueva PO Box 61005 Virginia Beach, VA 23466	1. 2.Political 3.Virginia Beach	10/01/2014	\$500.00	\$500.00
Jester, David 200 63rd Street Virginia Beach, VA 23451	1.Marlyn Dev 2.Real Estate 3.Virginia Beach	10/22/2014	\$500.00	\$500.00
King's Point Associates 4538 Bonney Rd Virginia Beach, VA 23462	1. 2.Real Estate 3.Virginia Beach	10/14/2014	\$500.00	\$500.00
Malbon, John 1402 Carolyn Dr Virginia Beach, VA 23451	1.Papco 2.Oil/Propane 3.Virginia Beach	10/15/2014	\$1,000.00	\$2,000.00
Mastracco, Vince 150 W Main 2100 Norfolk, VA 23510	1.Kaufman & Canoles PC 2.Attorney 3.Norfolk	10/01/2014	\$500.00	\$500.00
Oakbrooke Crossing ASSOCIATES 4538 Bonney rd Virginia Beach, VA 23462	1. 2.Real Estate 3.Virginia Beach	10/14/2014	\$500.00	\$500.00
Ocean Horizon Properties LC 507 N. Birdneck Rd Virginia Beach, VA 23451	1. 2.Management 3.Virginia Beach	10/22/2014	\$500.00	\$500.00
Reserve Investments II LLC 1604 West Hilltop Exec Center #305 Virginia Beach, VA 23451	1. 2.Real Estate 3.Virginia Beach	10/17/2014	\$1,500.00	\$1,500.00
Signature Holdings LLC 4538 Bonney Rd Virginia Beach, VA 23462	1. 2.Real Estate 3.Virginia Beach	10/14/2014	\$500.00	\$500.00
Thornton, Owen 2124 Lords Landing Virginia Beach, VA 23454	1.Prudential Towne Realty 2.CFO 3.Virginia Beach	10/15/2014	\$500.00	\$500.00

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Tidewater Builders Association PAC 2117 Smith Ave Chesapeake, VA 23320	1. 2.PAC 3.Chesapeake	10/01/2014	\$2,000.00	\$2,000.00
Virginia Beach Hospitality PAC 1023 Laskin Rd 111 Virginia Beach, VA 23451	1. 2.PAC 3.Virginia Beach	10/07/2014	\$500.00	\$500.00
Virginia Beach Pro Firefighter Union 3419 Virginia Beach Blvd B-3 Virginia Beach, VA 23452	1. 2.Union 3.Virginia Beach	10/01/2014	\$300.00	\$300.00
Total This Period			\$10,300.00	

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
DC Design and Media 150 Norfolk Ave Virginia Beach, VA 23451	signs	Ben Davenport	10/01/2014	\$816.00
Gaugenti, Toni 1321 Longwood Dr Norfolk, VA 23508	consulting	Ben Davenport	10/05/2014	\$325.00
DIA 223 City Hall Ave 400 Norfolk, VA 23510	Consulting	Ben Davenport	10/06/2014	\$17,000.00
Roberts, Brenda 5789 Arrowhead Dr Virginia Beach, VA 23462	consulting	Ben Davenport	10/12/2014	\$2,000.00
Wilbourne, Doug 503 W. Holly Rd Virginia Beach, VA 23451	Reimbursement for family party	Ben Davenport	10/13/2014	\$517.00
Barkley, Don 2207 Virginia Beach Blvd Virginia Beach, VA 23451	TV	Ben Davenport	10/14/2014	\$175.00
TBA 2117 Smith Ave Chesapeake, VA 23320	Oyster Sponsor	Ben Davenport	10/14/2014	\$80.00
DC Design and Media 150 Norfolk Ave Virginia Beach, VA 23451	Shirts	Ben Davenport	10/15/2014	\$285.00
DIA 223 City Hall Ave 400 Norfolk, VA 23510	Consulting/TV	Ben Davenport	10/17/2014	\$50,000.00
DIA 223 City Hall Ave 400 Norfolk, VA 23510	TV	Ben Davenport	10/22/2014	\$40,000.00
Total This Period				\$111,198.00

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Rogers, Jimmy 5789 Arrowhead Drive A Virginia Beach, VA 23462		10/22/2014	\$40,000.00	\$40,000.00
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Rogers, Jimmy 5789 Arrowhead Drive A Virginia Beach, VA 23462		10/22/2014	\$40,000.00
Total This Period			\$40,000.00

<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]	15	\$10,300.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>15</b>		<b>\$10,300.00</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]		\$111,198.00	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$111,198.00</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]		\$40,000.00	
<b>13. Subtotal</b>			<b>\$40,000.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$40,000.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$62,252.00</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$10,300.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$40,000.00		
d. Subtotal: Contributions and Receipts received this period		\$50,300.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$112,552.00</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$111,198.00		
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]			\$111,198.00
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$1,354.00</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$40,000.00		
<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]	\$109,225.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$50,300.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$159,525.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$159,525.00</b>
26. Previous Disbursements [Line 28 from last report]	\$46,973.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$111,198.00		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$158,171.00</b>
<b>29. Ending Balance</b>			<b>\$1,354.00</b>