

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
Andrews, Jackson 1212 Bannister Ct Virginia Beach, VA 23454	1.Jackson Andrews Builder 2.Builder 3.Virginia Beach	11/02/2014	\$300.00	\$300.00
Chappell, Linda P.O.Box 6227 Virginia Beach, VA 23456	1.Taylor Farm 2.Farmer 3.Virginia Beach	11/02/2014	\$200.00	\$200.00
Crawford, Neal 4036 E. Ocean View Ave Norfolk, VA 23518	1.Monarch 2.Banker 3.Norfolk	11/02/2014	\$500.00	\$500.00
Cuffee, Bryan 1405 Nutmeg Ct Virginia Beach, VA 23456	1.Gold Key 2.1405 Nutting Ct 3.Virginia Beach	11/02/2014	\$250.00	\$250.00
Drescher, John 6410 Oceanfront Ave Virginia Beach, VA 23451	1.Drescher PC 2.Atty 3.Virginia Beach	11/02/2014	\$250.00	\$250.00
Hirschbiel, Paul O. 1800 Eden Way Virginia Beach, VA 23454	1.Self 2.Various 3.Virginia Beach	11/02/2014	\$250.00	\$500.00
Ihlemann, Claus 4545 Commerce St 3502 Virginia Beach, VA 23462	1.Decorum 2.Furniture Retailer 3.Virginia Beach	11/02/2014	\$200.00	\$200.00
Littel, John 4200 Hermitage Rd Virginia Beach, VA 23455	1.self 2.Healthcare 3.Virginia Beach	11/02/2014	\$250.00	\$250.00
Miller, Bob 5033 Rouse Dr Virginia Beach, VA 23462	1.MSA PC 2.Engineer 3.Virginia Beach	11/02/2014	\$450.00	\$450.00
Rosenblatt, Judith 121 B 73rd St Virginia Beach, VA 23451	1.Rosenblatt PC 2.Atty 3.Virginia Beach	11/03/2014	\$250.00	\$250.00
Scott, Sam 112 54th St #A Virginia Beach, VA 23451	1.Thalhimer 2.Real Estate 3.Virginia Beach	11/02/2014	\$250.00	\$250.00
Van Deman, Frank 6506 Ocean Front Ave Virginia Beach, VA 23451	1.Self 2.Real Estate 3.Virginia Beach	11/02/2014	\$200.00	\$200.00

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Full Name of Contributor Mailing Address of Contributor				
Widener Corp 524 Winston Salem Ave Virginia Beach, VA 23451	1. 2.Builder 3.Virginia Beach	11/04/2014	\$250.00	\$250.00
Total This Period			\$3,600.00	

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
House of Printing 5789 Arrowhead Dr Virginia Beach, VA 23462	Print Items for election day	Ben Davenport	11/02/2014	\$254.00
Rhodes, Cindy 5789 Arrowhead Dr Virginia Beach, VA 23462	Election Day Logistics	Ben Davenport	11/02/2014	\$1,000.00
Schoonover, Katherine 5789 Arrowhead Dr Virginia Beach, VA 23462	Election day logistics	Ben Davenport	11/03/2014	\$500.00
Anop, Sidney 5789 Arrowhead Dr Virginia Beach, VA 23462	Election and pre-election day activities	Ben Davenport	11/04/2014	\$270.00
Roberts, Brenda 5789 Arrowhead Dr Virginia Beach, VA 23462	Consulting	Ben Davenport	11/04/2014	\$2,000.00
Total This Period				\$4,024.00

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	13	\$3,600.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$150.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	15		\$3,750.00
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]		\$4,024.00	
10. Total [add lines 7, 8 and 9]			\$4,024.00
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$40,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$40,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$40,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,354.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,750.00		
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		\$3,750.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$5,104.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,024.00		
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]			\$4,024.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,080.00
20. Total Unpaid Debts [from Schedule F of this report]	\$40,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$159,525.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,750.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$163,275.00	
25. Total Funds Available [Add lines 21 and 24]			\$163,275.00
26. Previous Disbursements [Line 28 from last report]	\$158,171.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,024.00		
28. Total Disbursements this Election Cycle			\$162,195.00
29. Ending Balance			\$1,080.00