

No Schedule A results to display.

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 |
|--|--------------------------|--|---------------------|-------------|
| LEONARD GRAPHICS 3401 AIRLINE BLVD PORTSMOUTH, VA 23707 | JULY VINYL SIGNS | LEE CHERRY | 07/06/2016 | \$319.50 |
| GARRETT, WILLIAM 604 BARWICK CT CHESAPEAKE, VA 23320 | 7/28 SECURITY | LEE CHERRY | 08/04/2016 | \$84.00 |
| JOHNSON, BRETT 221 LAUREL WOODS WAY CURRITUCK, NC 27929 | 7/28 SECURITY | LEE CHERRY | 08/04/2016 | \$84.00 |
| EARLY, BARBARA 316 NORTH ST PORTSMOUTH, VA 23704 | FACEBOOK & GOOGLE ADV | BARBARA EARLY | 08/05/2016 | \$261.03 |
| LEONARD GRAPHICS 3401 AIRLINE BLVD PORTSMOUTH, VA 23707 | SCHOOL BOARD SIGNS | LEE CHERRY | 08/05/2016 | \$610.56 |
| SCOTTISH RITE BODIES 3401 CEDAR LA PORTSMOUTH, VA 23704 | MARCH TO OCT RENT | PAM KLOEPPPEL | 08/12/2016 | \$600.00 |
| CITY OF PORTSMOUTH 801 CRAWFORD ST PORTSMOUTH, VA 23704 | VOTER LIST | PAM KLOEPPPEL | 08/24/2016 | \$195.00 |
| GARRETT, WILLIAM 604 BARWICK CT CHESAPEAKE, VA 23320 | 8/25 SECURITY | LEE CHERRY | 09/04/2016 | \$84.00 |
| JEFFERSON, WILLIAM P.O. BOX 2384 PORTSMOUTH, VA 23702 | 8/25 SECURITY | LEE CHERRY | 09/15/2016 | \$100.00 |
| GARRETT, WILLIAM 604 BARWICK CT CHESAPEAKE, VA 23320 | 9/22 SECURITY | LEE CHERRY | 09/28/2016 | \$84.00 |
| VIRGINIAN PILOT 150 BRAMBLETON AVE NORFOLK, VA 23510 | PRE ELECTION MEDIA BLAST | PAM KLOEPPPEL | 09/28/2016 | \$6,721.90 |
| BRUTTI'S CATERING 622 KING ST PORTSMOUTH, VA 23704 | BAGEL NUTS | PAM KLOEPPPEL | 09/29/2016 | \$170.00 |
| Total This Period | | | | \$9,313.99 |

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

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|--------------------------------|---------------|-------------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 0 | \$0.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 53 | \$1,035.19 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 53 | | \$1,035.19 |
| 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] | | \$9,313.99 | |
| 10. Total [add lines 7, 8 and 9] | | | \$9,313.99 |
| Reconciliation of Loan Account | | | |
| 11. Beginning loan balance [from line 15 of last report] | | \$0.00 | |
| 12. Loans received this period [from Schedule E-Part 1] | | \$0.00 | |
| 13. Subtotal | | | \$0.00 |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] | | \$0.00 | |
| 15. Ending loan balance | | | \$0.00 |

| Schedule H: Summary of Receipts and Disbursements | | | |
|--|-------------|-------------------|--------------------|
| 16. Beginning Balance [Line 19 of last Report] | | \$7,361.51 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$1,035.19 | | |
| 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 | | \$1,035.19 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$8,396.70 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$9,313.99 | | |
| 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] | | | \$9,313.99 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | (\$917.29) |
| 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 | | \$18,133.39 | |
| 22. Previous Receipts [Line 24 from last report] | \$21,009.16 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$1,035.19 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$22,044.35 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$40,177.74 |
| 26. Previous Disbursements [Line 28 from last report] | \$18,761.09 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$9,313.99 | | |
| 28. Total Disbursements this Election Cycle | | | \$28,075.08 |
| 29. Ending Balance | | | \$12,102.66 |