

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
Meyer, Morris 6998 Clifton Forest Drive Clifton, VA 20124	1.Oracle America 2.Principal Software Engineer 3.Herndon, VA	08/20/2016	\$27.00	\$127.00
SS ACCOUNTING C/O Sageworth Trust Company 160 North Pointe Blvd Suite 200	1. 2.Trust Company 3.Hollywood CA	09/25/2016	\$2,000.00	\$2,000.00
Wiznitzer, Mark 2215 North 22nd Street Arlington, VA 22205	1.Retired 2.Retired 3.Retired	09/11/2016	\$911.00	\$911.00
Total This Period			\$2,938.00	

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
Brock, Thomas 1480 Lake Christopher Drive Virginia Beach, VA 23464	1. Executive Technology 2. System Administrator 3. Virginia Beach, VA 4. Independent expenditure 5. Actual Cost	08/24/2016	\$160.50	\$160.50
Brock, Thomas 1480 Lake Christopher Drive Virginia Beach, VA 23464	1. Executive Technology 2. System Administrator 3. Virginia Beach, VA 4. Food 5. Actual Cost	09/19/2016	\$85.55	\$246.05
Total This Period			\$246.05	

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
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	ActBlue Technical Services Service fee	Tom Brock	08/14/2016	\$7.46
Walgreens 5305 Indian River Rd Virginia Beach, VA 23464	Office Supplies	Tom Brock	08/15/2016	\$3.17
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	ActBlue Technical Services Service fee	Tom Brock	08/21/2016	\$13.29
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	ActBlue Technical Services Service fee	Tom Brock	08/28/2016	\$1.00
eHorizons Designs 376 Pickens Street Rock Hill, SC 29730	PHVA Logos	Tom Brock	09/01/2016	\$200.00
Google Inc Department No 33654 PO Box 39000 San Francisco, CA 94139-3181	Google Apps	Tom Brock	09/02/2016	\$12.57
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	ActBlue Technical Services Service fee	Tom Brock	09/04/2016	\$3.54
WAWA #8627 9 S. Gateway Drive Fredricksburg, VA 22406	Fuel, Travel Expenses	Tom Brock	09/04/2016	\$35.12
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	ActBlue Technical Services Service fee	Tom Brock	09/11/2016	\$39.86
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	ActBlue Technical Services Service fee	Tom Brock	09/18/2016	\$7.56
WAWA #8618 5048 Ferrell Pkwy Virginia Beach, VA 23464	Fuel, Travel Expenses	Tom Brock	09/20/2016	\$35.64
Farm Fresh 2110 Great Neck Shopping Center Virginia Beach, VA 23454	Event items	Tom Brock	09/24/2016	\$17.15
Harris Teeter 1216 Greenbrier Pkwy Chesapeake, VA 23320	Event items	Tom Brock	09/24/2016	\$72.55

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Sam's Club 1501 Sam's Cir. Chesapeake, VA 23320	Event supplies	Tom Brock	09/24/2016	\$47.48
Stanfield, Josh 208 Crestwood Ct Yorktown, VA 23692	Travel Stipend	Tom Brock	09/24/2016	\$300.00
Virginia ABC 5020 Ferrell Parkway Virginia Beach, VA 23464	Event items	Tom Brock	09/24/2016	\$70.22
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	ActBlue Technical Services Service fee	Tom Brock	09/25/2016	\$5.16
Laz Parking 701 2nd Street Washington, DC 20002	Auto and Transport : Parking	Tom Brock	09/27/2016	\$15.00
Tinee Giant 995 J Clyde Morris Newport News, VA 23601	Fuel, Travel Expenses	Tom Brock	09/27/2016	\$40.00
UNION PUB 201 Massachusetts Ave., NE Washington, DC 20002	Travel Expenses: Meals	Tom Brock	09/27/2016	\$45.35
MailChimp c/o The Rocket Science Group, LLC 675 Ponce de Leon Ave NE Suite 5000	Mail Chimp	Tom Brock	09/29/2016	\$22.50
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	ActBlue Technical Services Service fee	Tom Brock	09/30/2016	\$7.23
Google Inc Department No 33654 PO Box 39000 San Francisco, CA 94139-3181	Google Apps	Tom Brock	09/30/2016	\$40.00
Total This Period				\$1,041.85

No Schedule E-1 results to display.

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

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	3	\$2,938.00	
2. Schedule B [Over \$100]	2	\$246.05	
3. Un-itemized Cash Contributions [\$100 or less]	52	\$1,211.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	2	\$34.86	
5. Total	59		\$4,429.91
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]		\$246.05	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$34.86	
9. Schedule D [Expenditures]		\$1,041.85	
10. Total [add lines 7, 8 and 9]			\$1,322.76
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]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,429.91		
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		\$4,429.91	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$4,429.91
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,322.76		
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]			\$1,322.76
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,107.15
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,429.91		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,429.91	
25. Total Funds Available [Add lines 21 and 24]			\$4,429.91
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,322.76		
28. Total Disbursements this Election Cycle			\$1,322.76
29. Ending Balance			\$3,107.15