

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

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.

<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]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	26	\$982.26	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>26</b>		<b>\$982.26</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]		\$9,313.99	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$9,313.99</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>\$7,361.51</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$982.26		
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		\$982.26	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$8,343.77</b>
<b>18. Disbursements for Current Reporting Period</b>			
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
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>(\$970.22)</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		\$18,133.39	
22. Previous Receipts [Line 24 from last report]	\$21,009.16		
23. Receipts from Current Reporting Previous [Line 17d above]	\$982.26		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$21,991.42	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$40,124.81</b>
26. Previous Disbursements [Line 28 from last report]	\$18,761.09		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,313.99		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$28,075.08</b>
<b>29. Ending Balance</b>			<b>\$12,049.73</b>