

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
"K" Line America, Inc. 8730 Stony Point Parkway Suite 400 Richmond, VA 23235	1. 2.Steamship Owners, Agents, Operators 3.Richmond, VA	09/19/2016	\$171.00	\$171.00
360IT Partners 5269 Cleveland Street Suite 201 Virginia Beach, VA 23462	1. 2.Information Technology 3.Virginia Beach, VA	09/02/2016	\$600.00	\$625.00
ABS Group 739 Thimble Shoals Blvd. Suite 504 Newport News, VA 23606	1. 2.Consultants 3.Newport News, VA	09/30/2016	\$114.00	\$114.00
Ace Hardware Corporation 1006 CenterPoint Drive Suffolk, VA 23434	1. 2.Distribution 3.Suffolk, VA	09/09/2016	\$114.00	\$114.00
Atlantic Intermodal Services 630 22nd Street Chesapeake, VA 23324	1. 2.Dray/Transportation 3.Chesapeake, VA	09/06/2016	\$600.00	\$650.00
Atlantic Maritime Ship Supply LLC 1209 67th Street Baltimore, MD 21237	1. 2.Marine and Industrial Suppliers/Ship Chandlers 3.Baltimore, MD	07/19/2016	\$110.00	\$110.00
Audax Transportation 801 Ford Drive Norfolk, VA 23523	1. 2.Trucking 3.Virginia Beach, VA	09/30/2016	\$114.00	\$114.00
Bay Container Services, Inc. 2601 Trade Street Chesapeake, VA 23323	1. 2.Chassis Pool Equipment/Storage/Maintenance 3.Chesapeake, VA	09/19/2016	\$114.00	\$114.00
Bay Diesel Corporation 3736 Cook Blvd. Chesapeake, VA 23323	1. 2.Diesel Engines & Generators 3.Chesapeake, VA	08/22/2016	\$1,000.00	\$1,000.00
Bay Disposal and Recycling 2224 Springfield Avenue Norfolk, VA 23523	1. 2.Disposal 3.Norfolk, VA	07/05/2016	\$300.00	\$300.00
C & M Industries 121 Republic Road Chesapeake, VA 23324	1. 2.Oil Bunker Agents/Refinery 3.Chesapeake, VA	07/06/2016	\$110.00	\$110.00
California Cartage Express, LLC 5301 Bainbridge Blvd. Suite 101 Chesapeake, VA 23320	1. 2.Motor/Freight Lines/Intermodal 3.Chesapeake, VA	09/27/2016	\$114.00	\$114.00

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Chesapeake Marine Training Institute, Inc. PO Box 1153 Hayes, VA 23072	1. 2. Training/Education/Research 3. Hayes, VA	09/30/2016	\$114.00	\$114.00
Colonna's Shipyard, Inc. 400 East Indian River Road Norfolk, VA 23523	1. 2. Ship Repair 3. Norfolk, VA	08/31/2016	\$1,300.00	\$1,400.00
Colonna's Shipyard, Inc. 400 East Indian River Road Norfolk, VA 23523	1. 2. Ship Repair 3. Norfolk, VA	09/23/2016	\$600.00	\$2,000.00
Continental Terminals, Inc. 1032 Cavalier Blvd. Chesapeake, VA 23323	1. 2. Warehouse & Transportation 3. Chesapeake, VA	09/06/2016	\$500.00	\$500.00
Continental Terminals, Inc. 1032 Cavalier Blvd. Chesapeake, VA 23323	1. 2. Warehouse & Transportation 3. Chesapeake, VA	09/22/2016	\$114.00	\$614.00
CP&O LLC 4101 Granby Street 305 Norfolk, VA 23504	1. 2. Stevedore 3. Norfolk, VA	08/29/2016	\$2,500.00	\$10,000.00
Crofton Construction Services 16 Harper Avenue Portsmouth, VA 23707	1. 2. Marine Construction 3. Portsmouth, VA	09/15/2016	\$1,000.00	\$1,110.00
CV International, Inc. 1128 Olney Road Norfolk, VA 23507	1. 2. Global Logistics 3. Norfolk, VA	09/08/2016	\$500.00	\$1,000.00
CV International, Inc. 1128 Olney Road Norfolk, VA 23507	1. 2. Global Logistics 3. Norfolk, VA	09/08/2016	\$1,300.00	\$2,300.00
CV International, Inc. 1128 Olney Road Norfolk, VA 23507	1. 2. Global Logistics 3. Norfolk, VA	09/29/2016	\$1,200.00	\$3,500.00
CV International, Inc. 1128 Olney Road Norfolk, VA 23507	1. 2. Global Logistics 3. Norfolk, VA	09/30/2016	\$26.00	\$3,526.00
CV International, Inc. 1128 Olney Road Norfolk, VA 23507	1. 2. Global Logistics 3. Norfolk, VA	09/30/2016	\$26.00	\$3,552.00

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CV International, Inc. 1128 Olney Road Norfolk, VA 23507	1. 2.Global Logistics 3.Norfolk, VA	09/30/2016	\$26.00	\$3,578.00
CV International, Inc. 1128 Olney Road Norfolk, VA 23507	1. 2.Global Logistics 3.Norfolk, VA	09/30/2016	\$26.00	\$3,604.00
Degesch America, Inc. 1408 A Gordon Avenue Richmond, VA 23224	1. 2.Fumigation 3.Richmond, VA	09/02/2016	\$600.00	\$655.00
Dernis International Marketing 2600 Reliance Drive Virginia Beach, VA 23452	1. 2.Exporters and Importers 3.Virginia Beach, VA	09/22/2016	\$114.00	\$114.00
Dominion Terminal Associates 600 Harbor Road Pier 11 Newport News, VA 23607	1. 2.Bulk Terminal 3.Newport News, VA	09/06/2016	\$1,000.00	\$1,165.00
Express Container Services 809 Chautauqua Avenue Portsmouth, VA 23707	1. 2.Tug & Barge Operators 3.Portsmouth, VA	07/26/2016	\$110.00	\$110.00
Four-U-Transportation PO Box 266 Stephens City, VA 22655	1. 2.Motor Freight Lines/Intermodal 3.Stephens City, VA	09/22/2016	\$114.00	\$114.00
General Dynamics NASSCO 200 Ligion Street Norfolk, VA 23523	1. 2.Shipyard 3.Norfolk, VA	09/15/2016	\$171.00	\$171.00
Gilco Properties, Inc. 2413 Wesley Street Portsmouth, VA 23707	1. 2.Transportation 3.Portsmouth, VA	09/22/2016	\$114.00	\$114.00
Gilco Properties, Inc. 2413 Wesley Street Portsmouth, VA 23707	1. 2.Transportation 3.Portsmouth, VA	09/22/2016	\$26.00	\$140.00
Givens Logistics 1720 South Military Highway Chesapeake, VA 23320	1. 2.3PL 3.Chesapeake, VA	08/29/2016	\$3,100.00	\$3,260.00
Gordon Paper Company PO Box 1806 Norfolk, VA 23501	1. 2.Exporters and Importers 3.Norfolk, VA	09/19/2016	\$114.00	\$114.00

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GreatWide Dallas Mavis 716 Cecelia Street Norfolk, VA 23504	1. 2. Intermodal Trucking 3. Norfolk, VA	09/01/2016	\$1,000.00	\$1,000.00
H & M International Transportation, Inc. 485 B Route 1 South Suite 110 Iselin, VA 08830	1. 2. Motor Freight Lines/Intermodal 3. Iselin, NJ	07/05/2016	\$110.00	\$110.00
Hampton Roads Shipping Association 236 E Plume Street Norfolk, VA 23510	1. 2. Waterborn Chamber of Commerce 3. Norfolk, VA	09/29/2016	\$5,000.00	\$5,000.00
Heritage-Crystal Clean 2353 Lanier Road Rockville, VA 23146	1. 2. Environmental Services 3. Rockville, VA	08/03/2016	\$110.00	\$110.00
Host Terminals, Inc. 150 W. Main Street Suite 1600 Norfolk, VA 23510	1. 2. Terminal Operator 3. Norfolk, VA	09/07/2016	\$52.00	\$152.00
Hull, William S 7911 Barberrry Lane Norfolk, VA 23505	1. Retired 2. Retired 3. Norfolk, VA	09/09/2016	\$500.00	\$500.00
Hyval Industries, Inc. 898 Widgeon Road Norfolk, VA 23513	1. 2. Hydraulics, Sales, and Services 3. Norfolk, VA	07/14/2016	\$110.00	\$110.00
Independent Docking Pilots, Inc. PO Box 16514 Chesapeake, VA 23328	1. 2. Pilotage 3. Chesapeake, VA	07/05/2016	\$165.00	\$165.00
Intertek Caleb Brett 109 Freedom Boulevard Suite B Yorktown, VA 23692	1. 2. Cargo Inspection 3. Yorktown, VA	09/02/2016	\$600.00	\$600.00
J.A. Moody 4900 Bainbridge Blvd Chesapeake, VA 23320	1. 2. Marine Service and Sales - Valves, Actuators, and 3. Chesapeake, VA	09/08/2016	\$114.00	\$114.00
Kemper Consulting 112 Granby Street 400 Norfolk, VA 23510	1. 2. Consulting 3. Norfolk, VA	09/22/2016	\$500.00	\$610.00
Kinder Morgan 1900 Harbor Access Road Newport News, VA 23607	1. 2. Terminal Operators 3. Newport News, VA	07/05/2016	\$165.00	\$215.00

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Kingsmill Resort 1010 Kingsmill Road Williamsburg, VA 23185	1. 2.Resort 3.Williamsburg, VA	09/13/2016	\$600.00	\$900.00
Liberty Tire Co., LLC 615 Chautauqua Avenue Portsmouth, VA 23707	1. 2.Tire Business 3.Portsmouth, VA	07/05/2016	\$110.00	\$220.00
Liberty Tire Co., LLC 615 Chautauqua Avenue Portsmouth, VA 23707	1. 2.Tire Business 3.Portsmouth, VA	08/22/2016	\$2,500.00	\$2,720.00
Livingston International One Commercial Place Suite 300 Norfolk, VA 23510	1. 2.Customs Broker/Freight Forwarder 3.Norfolk, VA	09/15/2016	\$52.00	\$162.00
Marine Repair Services of Virginia 4024 Coast Guard Boulevard Portsmouth, VA 23703	1. 2.M & R 3.Portsmouth, VA	09/19/2016	\$500.00	\$610.00
Maritime Products International 11825 Rock Landing Road Suite Y1A Newport News, VA 23606	1. 2.Import/Export Wholesale 3.Newport News, VA	08/19/2016	\$110.00	\$135.00
McPhillips, Roberts & Deans PLC 150 Boush Street Suite 1100 Norfolk, VA 23510	1. 2.Law Firm 3.Norfolk, VA	09/28/2016	\$57.00	\$112.00
Mid Atlantic Leasing Corporation 4209 S. Military Highway Chesapeake, VA 23321	1. 2.Container/Chassis Repair 3.Chesapeake, VA	09/30/2016	\$114.00	\$114.00
Mid-Gulf Shipping Company 4753 Thoroughgood Drive Virginia Beach, VA 23455	1. 2.Steamship Owners, Agents, Operators 3.Virginia Beach, VA	07/22/2016	\$165.00	\$165.00
Nauticus One Waterside Drive Norfolk, VA 23510	1. 2.Educational Institute 3.Norfolk, VA	09/02/2016	\$500.00	\$500.00
Norfolk Southern Corporation 3 Commercial Place Norfolk, VA 23510	1. 2.Railroads 3.Norfolk, VA	09/27/2016	\$26.00	\$126.00
Norfolk Southern Corporation 3 Commercial Place Norfolk, VA 23510	1. 2.Railroads 3.Norfolk, VA	09/29/2016	\$5,000.00	\$5,126.00

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Norfolk Tug Company 508A East Indian River Road Norfolk, VA 23523	1. 2.Tug and Barge Services 3.Norfolk, VA	09/30/2016	\$171.00	\$221.00
Ocean Marine Yacht Center 1 Crawford Court Portsmouth, VA 23704	1. 2.Yacht Repair & Storage 3.Portsmouth, VA	09/07/2016	\$600.00	\$600.00
Old Point National Bank 101 E. Queen Street Hampton, VA 23669	1. 2.Banks/Investments and Mortgage Loans 3.Hampton, VA	09/08/2016	\$300.00	\$355.00
OST Trucking 5720 Bayside Road Virginia Beach, VA 23455	1. 2.Trucking 3.Virginia Beach, VA	09/22/2016	\$114.00	\$114.00
Parker Systems, Inc. 2880 Yadkin Road Chesapeake, VA 23323	1. 2.Environmental Spill Equipment Manufacturer 3.Chesapeake, VA	09/19/2016	\$114.00	\$114.00
Pilothouse 3 N. Columbus Blvd. Pier 3 Philadelphia, PA 19106	1. 2.Nautical Charts/Navigation 3.Philadelphia, PA	07/26/2016	\$55.00	\$110.00
Port Norfolk Transport PO Box 5297 Virginia Beach, VA 23471	1. 2.Motor Freight Lines/Intermodal 3.Virginia Beach, VA	09/19/2016	\$114.00	\$114.00
RJR Elite Trucking, Inc. 716 Cecelia Street Norfolk, VA 23504	1. 2.Trucking 3.Norfolk, VA	09/01/2016	\$300.00	\$300.00
RJR Elite Trucking, Inc. 716 Cecelia Street Norfolk, VA 23504	1. 2.Trucking 3.Norfolk, VA	09/22/2016	\$114.00	\$414.00
RMarkey & Sons, Inc. 5 Hanover Square 12th Floor New York, NY 10004	1. 2.Commodities 3.New York, NY	08/26/2016	\$110.00	\$110.00
Robbins Maritime Inc. PO Box 12677 Norfolk, VA 23541	1. 2.Towing and Transportation 3.Norfolk, VA	08/29/2016	\$500.00	\$500.00
Royal Pest Solutions 520 Finney Avenue Suffolk, VA 23434	1. 2.Import/Export Fumigations 3.Suffolk, VA	09/08/2016	\$150.00	\$150.00

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Service Transfer, Inc. 4101 Wilcox Street Chesapeake, VA 23324	1. 2.Motor Freight Lines/Intermodal 3.Chesapeake	09/30/2016	\$114.00	\$114.00
Sirius Marine Services LLC 621 Little Neck Road Virginia Beach, VA 23452	1. 2.Marine Surveyors and Appraisers 3.Virginia Beach, VA	07/26/2016	\$110.00	\$110.00
Steer Company 5423 Henneman Drive Suite A Norfolk, VA 23513	1. 2.Freight Forwarders and Customhouse Brokers 3.Norfolk, VA	07/19/2016	\$110.00	\$110.00
STIHL, Incorporated 536 Viking Drive Virginia Beach, VA 23452	1. 2.Manufacturer & Distributor 3.Virginia Beach, VA	07/05/2016	\$110.00	\$110.00
T. Parker Host, Inc. 500 E Plume Street Suite 600 Norfolk, VA 23510	1. 2.Maritime Ship Agency 3.Norfolk, VA	09/09/2016	\$2,500.00	\$3,600.00
The Scoular Company 250 Marquette Avenue Suite 1050 Minneapolis, MN 55401	1. 2.250 Marquette Avenue 3.Minneapolis, MN	07/26/2016	\$110.00	\$110.00
The Zydron Law Firm P.L.L.C. PO Box 62507 Virginia Beach, VA 23466	1. 2.Law Firm 3.Virginia Beach, VA	09/01/2016	\$1,100.00	\$1,100.00
Tidewater Staffing Inc. PO Box 5007 Chesapeake, VA 23324	1. 2.Staffing Agency 3.Chesapeake, VA	08/26/2016	\$600.00	\$600.00
Troutman Sanders LLP 222 Central Park Avenue Suite 2000 Virginia Beach, VA 23462	1. 2.Law Firm 3.Virginia Beach, VA	07/06/2016	\$55.00	\$110.00
U.S. Trust 1 Commercial Place 7th Floor Norfolk, VA 23510	1. 2.Private Wealth Management 3.Norfolk, VA	09/22/2016	\$1,000.00	\$1,000.00
USI Insurance Services, LLC 101 W. Main Street Suite 900 Norfolk, VA 23510	1. 2.Insurance Services 3.Norfolk, VA	07/26/2016	\$55.00	\$110.00
Vandeventer Black LLP 500 World Trade Center Norfolk, VA 23510	1. 2.Law Firm 3.Norfolk, VA	09/30/2016	\$1,035.00	\$1,060.00

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Vandeventer Black LLP 500 World Trade Center Norfolk, VA 23510	1. 2.Law Firm 3.Norfolk, VA	09/30/2016	\$57.00	\$1,117.00
Vandeventer Black LLP 500 World Trade Center Norfolk, VA 23510	1. 2.Law Firm 3.Norfolk, VA	09/30/2016	\$57.00	\$1,174.00
Vandeventer Black LLP 500 World Trade Center Norfolk, VA 23510	1. 2.Law Firm 3.Norfolk, VA	09/30/2016	\$57.00	\$1,231.00
Vandeventer Black LLP 500 World Trade Center Norfolk, VA 23510	1. 2.Law Firm 3.Norfolk, VA	09/30/2016	\$57.00	\$1,288.00
Vandeventer Black LLP 500 World Trade Center Norfolk, VA 23510	1. 2.Law Firm 3.Norfolk, VA	09/30/2016	\$57.00	\$1,345.00
Vandeventer Black LLP 500 World Trade Center Norfolk, VA 23510	1. 2.Law Firm 3.Norfolk, VA	09/30/2016	\$57.00	\$1,402.00
Virginia Pilot Association 3329 Shore Drive Virginia Beach, VA 23451	1. 2.State Pilots 3.Virginia Beach, VA	08/29/2016	\$2,500.00	\$3,500.00
Virginia Pilot Association 3329 Shore Drive Virginia Beach, VA 23451	1. 2.State Pilots 3.Virginia Beach, VA	09/22/2016	\$26.00	\$3,526.00
Virginia Pilot Association 3329 Shore Drive Virginia Beach, VA 23451	1. 2.State Pilots 3.Virginia Beach, VA	09/22/2016	\$26.00	\$3,552.00
Virginia Pilot Association 3329 Shore Drive Virginia Beach, VA 23451	1. 2.State Pilots 3.Virginia Beach, VA	09/22/2016	\$26.00	\$3,578.00
Virginia Pilot Association 3329 Shore Drive Virginia Beach, VA 23451	1. 2.State Pilots 3.Virginia Beach, VA	09/22/2016	\$26.00	\$3,604.00
Virginia Pilot Association 3329 Shore Drive Virginia Beach, VA 23451	1. 2.State Pilots 3.Virginia Beach, VA	09/22/2016	\$26.00	\$3,630.00

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Virginia Pilot Association 3329 Shore Drive Virginia Beach, VA 23451	1. 2.State Pilots 3.Virginia Beach, VA	09/22/2016	\$26.00	\$3,656.00
Wartsila Defense, Inc. 3617 Koppens Way Chesapeake, VA 23323	1. 2.Propeller Inspection, Repair & Modifications 3.Chesapeake, VA	07/06/2016	\$110.00	\$110.00
WBCM 300 E. Joppa Road Suite 200 Baltimore, MD 21286	1. 2.Engineering Consulting Firm 3.Baltimore, MD	09/07/2016	\$114.00	\$114.00
Western Branch Diesel 3504 Shipwright Street Portsmouth, VA 23703	1. 2.Distributor of Diesel Engines, Transmissions, and 3.Portsmouth, VA	09/22/2016	\$500.00	\$500.00
Western Fumigation 4165 Pruden Blvd. Bldg. 3 Suffolk, VA 23434	1. 2.Pest Control 3.Suffolk, VA	07/19/2016	\$110.00	\$110.00
XPO Logistics 1305 Cavalier Blvd. Chesapeake, VA 23323	1. 2.Motor Carriers/Intermodal 3.Chesapeake, VA	08/05/2016	\$110.00	\$110.00
Total This Period			\$49,799.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
BaCote for Delegate P.O. Box 5154 Newport News, VA 23605	Contribution Not Processed	09/01/2016	\$500.00
Commonwealth Victory Fund 919 E. Main Street Suite 2050 Richmond, VA 23219	2014 Contribution Not Processed	09/01/2016	\$5,000.00
Martin for Senate PO Box 700 Chesterfield, VA 23832	Contribution Not Processed	09/01/2016	\$500.00
Suetterlein for Senate PO Box 20237 Roanoke, VA 24081	Contribution Not Processed	09/01/2016	\$500.00
Total This Period			\$6,500.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Friends of Tim Hugo PO Box 893 Centreville, VA 20122	Contribution	Arthur W. Moye, Jr.	07/12/2016	\$2,000.00
Cline for Delegate PO Box 817 Lexington, VA 24450	Contribution	Arthur W. Moye, Jr.	08/01/2016	\$1,000.00
Commonwealth Victory Fund 919 E. Main Street Suite 2050 Richmond, VA 23219	Contribution	Arthur W. Moye, Jr.	08/01/2016	\$5,000.00
Cosgrove for Senate PO Box 15483 Chesapeake, VA 23328	Contribution	Arthur W. Moye, Jr.	08/01/2016	\$1,000.00
Friends of Bryce Reeves PO Box 7022 Fredericksburg, VA 22404	Contribution	Arthur W. Moye, Jr.	08/01/2016	\$1,000.00
Friends of Chris Peace PO Box 819 Mechanicsville, VA 23111	Contribution	Arthur W. Moye, Jr.	08/01/2016	\$2,500.00
Friends of Glen Sturtevant PO Box 2535 Midlothian, VA 23113	Contribution	Arthur W. Moye, Jr.	08/01/2016	\$1,000.00
Friends of Les Adams PO Box K Chatham, VA 24531	Contribution	Arthur W. Moye, Jr.	08/01/2016	\$500.00
Leftwich for Delegate 308 Cedar Lake Drive 2nd Floor Chesapeake, VA 23322	Contribution	Arthur W. Moye, Jr.	08/01/2016	\$500.00
Ruff for Senate PO Box 332 Clarksville, VA 23927	Contribution	Arthur W. Moye, Jr.	08/01/2016	\$1,000.00
Steve Heretick for Delegate 715 Loudoun Avenue Portsmouth, VA 23707	Contribution	Arthur W. Moye, Jr.	08/01/2016	\$500.00
Ware for Delegate PO Box 689 Powhatan, VA 23139	Contribution	Arthur W. Moye, Jr.	08/01/2016	\$2,000.00
Friends of Barry D. Knight 1852 Mill Landing Road Virginia Beach, VA 23457	Contribution	Arthur W. Moye, Jr.	08/18/2016	\$2,500.00

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Friends of Chris Stolle PO Box 5429 Virginia Beach, VA 23471	Contribution	Arthur W. Moye, Jr.	08/18/2016	\$2,500.00
via VMA Merchant Account 236 East Plume Street Norfolk, VA 23510	Credit Card Fees	Arthur W. Moye, Jr.	08/30/2016	\$129.90
Friends of S. Chris Jones PO Box 5059 Suffolk, VA 23435	Contribution	Arthur W. Moye, Jr.	09/08/2016	\$5,000.00
Senate Republican Caucus PO Box 1697 Williamsburg, VA 23187	Contribution	Arthur W. Moye, Jr.	09/16/2016	\$5,000.00
Saslaw for Senate PO Box 1856 Springfield, VA 22151	Contribution	Arthur W. Moye, Jr.	09/22/2016	\$2,000.00
via VMA Merchant Account 236 East Plume Street Norfolk, VA 23510	Credit Card Fees	Arthur W. Moye, Jr.	09/30/2016	\$475.18
Total This Period				\$35,605.08

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]	102	\$49,799.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	29	\$1,517.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	131		\$51,316.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$6,500.00
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]		\$35,605.08	
10. Total [add lines 7, 8 and 9]			\$35,605.08
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]		\$15,492.15	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$51,316.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$6,500.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$57,816.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$73,308.15
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$35,605.08		
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]			\$35,605.08
19. Ending Balance [Subtract Line 18b from Line 17e]			\$37,703.07
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		\$15,307.15	
22. Previous Receipts [Line 24 from last report]	\$37,185.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$57,816.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$95,001.00	
25. Total Funds Available [Add lines 21 and 24]			\$110,308.15
26. Previous Disbursements [Line 28 from last report]	\$37,000.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$35,605.08		
28. Total Disbursements this Election Cycle			\$72,605.08
29. Ending Balance			\$37,703.07