

# John Rowe for Mayor Campaign (CC-16-00348)

Reporting Period: 09/01/2016 Through: 09/30/2016

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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
Adams, Dave 3709 Kenny Lane Portsmouth, VA 23703	1.Russell's Seafood 2.Owner 3.Portsmouth, VA	09/15/2016	\$30.00	\$130.00
Ashberry, Bette O. 5218 Cobblebill Road Portsmouth, VA 23703	1.None 2.Retired 3.Portsmouth, VA	09/26/2016	\$10.00	\$139.00
Ashberry, Holly Y 108 Tyler Crescent West Portsmouth, VA 23707	1.John E. Wood Realty 2.Realtor 3.Chesapeake, VA	09/25/2016	\$40.00	\$140.00
Ashberry, Holly Y 108 Tyler Crescent West Portsmouth, VA 23707	1.John E. Wood Realty 2.Realtor 3.Chesapeake, VA	09/25/2016	\$60.00	\$200.00
Aston, Brenda G 320 Middle Street Portsmouth, VA 23704	1.None 2.Retired 3.Portsmouth, VA	09/15/2016	\$30.00	\$130.00
Austin, Paul J. 3552 Cardinal Lane Portsmouth, VA 23703	1.None 2.Retired 3.Portsmouth, VA	09/10/2016	\$80.00	\$130.00
Baker, Lawton H 475 Water Street Unit 603 Portsmouth, VA 23704	1.Baker & McNiff, P.C. 2.Certified Public Accountant 3.Virginia Beach, VA	09/26/2016	\$30.00	\$540.00
Baker, Lawton H 475 Water Street Unit 603 Portsmouth, VA 23704	1.Baker & McNiff, P.C. 2.Certified Public Accountant 3.Virginia Beach, VA	09/26/2016	\$10.00	\$550.00
Bartley, Phyllis 327 London Street Portsmouth, VA 23703	1.None 2.Retired 3.Portsmouth, VA	09/16/2016	\$60.00	\$180.00
Benedetto, Joseph A. 4138 White Acres Road Virginia Beach, VA 23455	1.RDS 2.Recycling 3.Virginia Beach, VA	09/20/2016	\$1,000.00	\$2,000.00
Britt, Susanne 2433 Sterling Point Drive Portsmouth, VA 23703	1.None 2.Retired 3.Portsmouth, VA	09/15/2016	\$60.00	\$160.00
Bunting, Gary Wayne 416 Kay Road Portsmouth, VA 23701	1.BHHSTowne Realty 2.Realtor 3.Suffolk, VA	09/26/2016	\$130.00	\$290.00

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Full Name of Contributor Mailing Address of Contributor				
Channel, Warren W. 4000 Manchester Road Portsmouth, VA 23703	1.None 2.Retired 3.Portsmouth, VA	09/10/2016	\$60.00	\$420.00
Channel, Warren W. 4000 Manchester Road Portsmouth, VA 23703	1.None 2.Retired 3.Portsmouth, VA	09/10/2016	\$60.00	\$480.00
Cook, Germaine L. 5220 Bingham Drive Portsmouth, VA 23703	1.None 2.Retired 3.Portsmouth, VA	09/10/2016	\$30.00	\$155.00
Cornetta, Bett H. 4420 Carlton Court Portsmouth, VA 23703	1.BHC & Associates 2.CEO 3.Portsmouth, VA	09/17/2016	\$30.00	\$135.00
Davis, Ronald L 3820 High Street Portsmouth, VA 23707	1.None 2.Retired 3.Portsmouth, VA	09/10/2016	\$280.00	\$600.00
Eberwine, George K PO Box 6041 Portsmouth, VA 23703	1.Eberwine Properties 2.Real Estate 3.Portsmouth, VA	09/12/2016	\$60.00	\$310.00
Erickson, Steven D. 4508 Westmoreland Terr Portsmouth, VA 23707	1.None 2.Retired 3.Portsmouth, VA	09/26/2016	\$140.00	\$260.00
Fink, Steven W. 475 Water Street Unit 602 Portsmouth, VA 23704	1.Fink's Truck and Frame 2.Truck Repair 3.Portsmouth, VA	09/26/2016	\$30.00	\$530.00
Garrett, Faye 2671 Mountain View Road Buena Vista, VA 24416	1.None 2.Retired 3.Buena Vista, VA	09/26/2016	\$400.00	\$1,975.00
Gray, James R. 26 Early Drive Portsmouth, VA 23701	1.None 2.Retired 3.Portsmouth, VA	09/09/2016	\$100.00	\$300.00
Haneman, Herbert A. 402 Sussex Drive Portsmouth, VA 23707	1.Western Branch Diesel 2.Owner 3.Portsmouth, VA	09/30/2016	\$500.00	\$500.00
Hardee, Tracy L. 4428 Glencove Drive Portsmouth, VA 23703	1.None 2.Retired 3.Portsmouth, VA	09/16/2016	\$150.00	\$250.00

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Full Name of Contributor Mailing Address of Contributor				
Hartman, Miriam L. 4101 Timberland Drive Portsmouth, VA 23703	1.None 2.Retired 3.Portsmouth, VA	09/26/2016	\$60.00	\$110.00
Hartman, Miriam L. 4101 Timberland Drive Portsmouth, VA 23703	1.None 2.Retired 3.Portsmouth, VA	09/26/2016	\$50.00	\$160.00
Hostetler, Harold R 4808 Hatton Point Road Portsmouth, VA 23703	1.Calvary Baptist Church 2.Minister 3.Portsmouth, VA	09/26/2016	\$120.00	\$620.00
Huneycutt, Richard K. 201 Kelly Drive Portsmouth, VA 23702	1.None 2.Retired 3.Portsmouth, VA	09/15/2016	\$120.00	\$240.00
IAFF Portsmouth Firefighters and Paramedics PAC 3704 Winchester Drive Portsmouth, VA 23707	1. 2.Political Action Committee 3.Portsmouth, VA	09/19/2016	\$2,000.00	\$2,000.00
John E. Wood Realty, INC 4536 Bruce Road Chesapeake, VA 23321	1. 2.Real Estate 3.Chesapeake, VA	09/25/2016	\$60.00	\$160.00
Jones, Ceceilia 1018 Wilcox Ave Portsmouth, VA 23704	1.CHKD 2.Customer Service 3.Norfolk, VA	09/30/2016	\$100.00	\$110.00
Lalonde, Bruce G. 168 Yorkshire Road Portsmouth, VA 23701	1.None 2.Retired 3.Portsmouth, VA	09/18/2016	\$60.00	\$160.00
Lee, Jennifer 34 Riverview Avenue Portsmouth, VA 23704	1.VA Oncology Associates 2.Senior Information Systems Manager 3.Suffolk, VA	09/26/2016	\$30.00	\$130.00
McCallum, C. F. 2514 East Ocean View Ave Norfolk, VA 23518	1.Bachand Woodworking Corp 2.Vice President 3.Suffolk, VA	09/06/2016	\$300.00	\$300.00
McCoy, C. W. 3408 Canterbury Drive Portsmouth, VA 23703	1.None 2.Retired 3.Portsmouth, VA	09/26/2016	\$60.00	\$420.00
McGlaughon, Dorothy E. 1728 Eagle Hill Drive Chesapeake, VA 23321	1.Self 2.Homemaker 3.Chesapeake	09/26/2016	\$20.00	\$1,020.00

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Ossman, Robert 3608 Shoreline Drive Portsmouth, VA 23703	1.None 2.Retired 3.Portsmouth, VA	09/10/2016	\$60.00	\$160.00
Rowe, Carol E. 5017 Dogwood Trail Portsmouth, VA 23703	1.None 2.Retired 3.Portsmouth, VA	09/20/2016	\$150.00	\$2,748.00
Rowe, Carol E. 5017 Dogwood Trail Portsmouth, VA 23703	1.None 2.Retired 3.Portsmouth, VA	09/20/2016	\$100.00	\$2,848.00
Rowe, Carol E. 5017 Dogwood Trail Portsmouth, VA 23703	1.None 2.Retired 3.Portsmouth, VA	09/26/2016	\$70.00	\$2,918.00
Sayegh, Donna Biggs 3104 Garland Drive Portsmouth, VA 23703	1.None 2.Retired 3.Portsmouth, VA	09/17/2016	\$50.00	\$1,150.00
Schnabel, Richard W. 1 Harbor Court Apt. 12H Portsmouth, VA 23704	1.None 2.Retired 3.Portsmouth, VA	09/26/2016	\$20.00	\$130.00
Smith, Barbara B 3600 Templar Court Portsmouth, VA 23703	1.Berkshire Hathaway Towne Realty 2.Realtor 3.Portsmouth, VA	09/20/2016	\$60.00	\$763.00
Smith, Barbara B 3600 Templar Court Portsmouth, VA 23703	1.Berkshire Hathaway Towne Realty 2.Realtor 3.Portsmouth, VA	09/26/2016	\$30.00	\$793.00
Stanton Partners, Inc. 150 West Main Street Suite 1720 Norfolk, VA 23510	1. 2.Commercial Real Estate Development 3.Norfolk, VA	09/22/2016	\$500.00	\$500.00
Stewart, Ann M. 3605 Lilac Drive Portsmouth, VA 23703	1.None 2.Retired 3.Portsmouth, VA	09/26/2016	\$60.00	\$770.00
The Dodson Living Trust 3809 Portsmouth Boulevard Chesapeake, VA 23321	1. 2.Living Trust 3.Chesapeake, VA	09/26/2016	\$30.00	\$180.00
Vara, Clare Ann 354 Dinwiddie Street Portsmouth, VA 23704	1.None 2.Retired 3.Portsmouth, VA	09/10/2016	\$30.00	\$145.00

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Vara, Clare Ann 354 Dinwiddie Street Portsmouth, VA 23704	1.None 2.Retired 3.Portsmouth, VA	09/10/2016	\$10.00	\$155.00
Vara, Clare Ann 354 Dinwiddie Street Portsmouth, VA 23704	1.None 2.Retired 3.Portsmouth, VA	09/10/2016	\$10.00	\$165.00
Waters, Gary W. 201 Snead Fairway Portsmouth, VA 23701	1.None 2.Retired 3.Portsmouth, VA	09/10/2016	\$30.00	\$180.00
Watson, William O 113 Gee Street Portsmouth, VA 23702	1.City of Portsmouth 2.Sheriff 3.Portsmouth, VA	09/25/2016	\$30.00	\$130.00
Watson, William O 113 Gee Street Portsmouth, VA 23702	1.City of Portsmouth 2.Sheriff 3.Portsmouth, VA	09/26/2016	\$10.00	\$140.00
Wiggins, Lynn M. 4412 Duke Drive Portsmouth, VA 23703	1.None 2.Retired 3.Portsmouth	09/16/2016	\$75.00	\$545.00
Wilber, Anne L. 425 Sussex Drive Portsmouth, VA 23707	1.Benjamin P. Lynch, Jr., Esquire 2.Legal Assistant 3.Chesapeake, VA	09/02/2016	\$200.00	\$250.00
Wilber, Anne L. 425 Sussex Drive Portsmouth, VA 23707	1.Benjamin P. Lynch, Jr., Esquire 2.Legal Assistant 3.Chesapeake, VA	09/26/2016	\$60.00	\$310.00
Wilfong, Teresa J. 1517 Bradford Terrace Portsmouth, VA 23704	1.Portsmouth Plumbing Services, INC 2.VP 3.Portsmouth, VA	09/17/2016	\$60.00	\$110.00
Youngblood, Peter 535 Hampton Place Portsmouth, VA 23704	1.None 2.Retired 3.Portsmouth, VA	09/26/2016	\$30.00	\$130.00
Total This Period			\$8,035.00	

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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
Harbor Tours, Inc. 1238 Bay Street Portsmouth, VA 23707	1. 2. Charter Boat 3. Portsmouth, VA 4. Boat for Fundraiser 5. Fair Market Value	09/26/2016	\$750.00	\$750.00
Jones, Ceceilia 1018 Wilcox Ave Portsmouth, VA 23704	1. CHKD 2. Customer Service 3. Norfolk, VA 4. Drinks and Snacks for Meet and Greet 5. Fair Market Value	09/30/2016	\$50.00	\$160.00
People for Portsmouth PAC PO Box 220 Portsmouth, VA 23705	1. 2. Political Action Committee 3. Portsmouth, VA 4. Printing 5. Actual Cost	09/22/2016	\$155.42	\$161.78
People for Portsmouth PAC PO Box 220 Portsmouth, VA 23705	1. 2. Political Action Committee 3. Portsmouth, VA 4. Digital Advertising 5. Actual Cost	09/22/2016	\$58.20	\$219.98
People for Portsmouth PAC PO Box 220 Portsmouth, VA 23705	1. 2. Political Action Committee 3. Portsmouth, VA 4. Advertising 5. Actual Cost	09/28/2016	\$3,019.62	\$3,239.60
RBA, LLC 3303 Airline Blvd Suite 1-A Portsmouth, VA 23701	1. 2. Commercial Property Manager 3. Portsmouth, VA 4. Office Space 5. Fair Market Value	09/01/2016	\$1,000.00	\$3,000.00
Schoenfeld, Fred PO Box 220 Portsmouth, VA 23705	1. Commodore Theater 2. Theater Owner 3. Portsmouth, VA 4. Office Wiring 5. Fair Market Value	09/25/2016	\$250.00	\$370.00
Sharp, Elijah 702 Hancock Ave Portsmouth, VA 23701	1. Portsmouth Public Schools 2. Teacher 3. Portsmouth, VA 4. Door Prizes 5. Fair Market Value	09/26/2016	\$500.00	\$500.00
Total This Period			\$5,783.24	

No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Johnson Printing Service, Inc Post Office Box 1403 Hopewell, VA 23860	Printing	John L. Rowe, Jr.	09/07/2016	\$127.41
Strategic Political Resources, LLC Post Office Box 1131 Prince George, VA 23875	Consulting, Digital Advertising, Sign Posts, Field Operations, Photography	John L. Rowe, Jr.	09/12/2016	\$6,923.86
Roberts Oxygen Company 3931 Garwood Avenue Portsmouth, VA 23701	Helium	John L. Rowe, Jr.	09/23/2016	\$447.89
Harbor Tours, Inc. 1238 Bay Street Portsmouth, VA 23707	Crew for Fundraiser	John L. Rowe, Jr.	09/26/2016	\$410.00
Morgan, James H. 550 Elizabeth Place Portsmouth, VA 23704	Entertainment for Fundraiser	John L. Rowe, Jr.	09/26/2016	\$350.00
Rucks BBQ Hut 4312 Driver Lane Suffolk, VA 23435	Food for Fundraiser	John L. Rowe, Jr.	09/26/2016	\$1,000.00
Paypal 2211 North First Street San Jose, CA 95131	Credit Card Fees	John L. Rowe, Jr.	09/30/2016	\$3.50
Total This Period				\$9,262.66



No Schedule E-1 results to display.

No Schedule E-2 results to display.

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]	58	\$8,035.00	
2. Schedule B [Over \$100]	8	\$5,783.24	
3. Un-itemized Cash Contributions [\$100 or less]	95	\$4,410.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	2	\$31.36	
<b>5. Total</b>	<b>163</b>		<b>\$18,259.60</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]		\$5,783.24	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$31.36	
9. Schedule D [Expenditures]		\$9,262.66	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$15,077.26</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>

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<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$30,465.42</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$18,259.60		
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		\$18,259.60	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$48,725.02</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$15,077.26		
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]			\$15,077.26
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$33,647.76</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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$69,158.07		
23. Receipts from Current Reporting Previous [Line 17d above]	\$18,259.60		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$87,417.67	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$87,417.67</b>
26. Previous Disbursements [Line 28 from last report]	\$38,692.65		
27. Disbursements from Current Reporting Period [Line 18d above]	\$15,077.26		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$53,769.91</b>
<b>29. Ending Balance</b>			<b>\$33,647.76</b>