

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
Fink, Steven M. 475 Water Street #604 Portsmouth, VA., VA 23704	1.Finhine 2.self employed 3.Portsmouth, VA	08/12/2016	\$250.00	\$250.00
Portsmouth Republican Party 218 Glasgow Street Portsmouth, VA 23704	1. 2.Political Committee 3.Portsmouth, Virginia	08/08/2016	\$250.00	\$380.00
Total This Period			\$500.00	

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
Azalea Realty & Development Corporation 4425 Portsmouth Blvd Chesapeake, VA 23321	Campaign Headquarters	Stephen Hogg	07/28/2016	\$500.00
Azalea Realty & Development Corporation 4425 Portsmouth Blvd Chesapeake, VA 23321	Campaign Headquarters	Stephen Hogg	07/28/2016	\$280.00
Warwick Shopping Center Inc. 10842 Warwick Blvd. Newport News, VA 23601	Campaign Head Quarters	Stephen Hogg	08/03/2016	\$455.00
Warwick Shopping Center Inc. 10842 Warwick Blvd. Newport News, VA 23601	Rent for Federal and State Campaign Headquarters	Stephen Hogg	08/31/2016	\$455.00
The Printing Express 21 Warehouse Road Harrisonburg, VA 22801	In Kind purchase of Signs for Trump Campaign for Federal Account	Stephen Hogg	09/01/2016	\$3,027.38
Virginia Third District Republican Committee Federal 2716 Hillcrest Rd Richmond, VA 23225	Transfer from State to Federal Account of Virginia 3rd District GOP	Stephen Hogg	09/01/2016	\$1,000.00
Creative Business Solutions 4357 Portsmouth Blvd. Portsmouth, VA 23701	Women for Trump T-Shirts	Stephen Hogg	09/07/2016	\$430.36
Azalea Realty & Development Corporation 4425 Portsmouth Blvd Chesapeake, VA 23321	Rent for Federal and State Campaign Headquarters	Stephen Hogg	09/09/2016	\$280.00
Creative Business Solutions 4357 Portsmouth Blvd. Portsmouth, VA 23701	Women for Trump T-Shirts	Stephen Hogg	09/15/2016	\$214.12
Marty Williams for Congress 2633 Deerfield Crescent Chesapeake, VA 23321	Donation to Marty Williams For Congress	Stephen Hogg	09/27/2016	\$1,500.00
Total This Period				\$8,141.86

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]	2	\$500.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	2		\$500.00
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]		\$8,141.86	
10. Total [add lines 7, 8 and 9]			\$8,141.86
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]		\$7,876.41	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$500.00		
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		\$500.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$8,376.41
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,141.86		
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]			\$8,141.86
19. Ending Balance [Subtract Line 18b from Line 17e]			\$234.55
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		\$25.41	
22. Previous Receipts [Line 24 from last report]	\$10,101.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$500.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$10,601.00	
25. Total Funds Available [Add lines 21 and 24]			\$10,626.41
26. Previous Disbursements [Line 28 from last report]	\$2,250.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,141.86		
28. Total Disbursements this Election Cycle			\$10,391.86
29. Ending Balance			\$234.55