

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
3rd District Congressional Committee Unknown unknown Portsmouth, VA 23435	1. 2.Political Committee 3.Portsmouth	07/07/2016	\$1,000.00	\$1,000.00
Bradley, Neil 7713 Bergen St Norfolk, VA 23518	1.N/A 2.retired 3.N/A	07/07/2016	\$500.00	\$525.00
Bradley, Neil 7713 Bergen St Norfolk, VA 23518	1.N/A 2.retired 3.N/A	09/16/2016	\$25.00	\$550.00
Cherry, Thomas 1440 Cloncurry Rd Norfolk, VA 23505	1.Verizon 2.Media Consultant 3.New York, NY	08/18/2016	\$9.30	\$134.30
Downtown Republican Club P.O.Box 1715 Virginia Beach, VA 23451	1. 2.Political Club 3.Virginia Beach, Virginia	07/07/2016	\$500.00	\$500.00
Drake, T E 2306 Bay Oaks Place Norfolk, VA 23518	1.Self Employed 2.Real Estate 3.Norfolk, VA	09/09/2016	\$100.00	\$150.00
Rock, Rachel J 101 Fife St A2 Norfolk, VA 23505	1.Norfolk Public Schools 2.Teacher 3.Norfolk, Virginia	07/29/2016	\$75.00	\$135.00
Second District Republican Committee of VA 505 S. Independence Blvd. Suite 201 Virginia Beach, VA 23452	1. 2.Political Committee 3.Virginia Beach, Virginia	08/30/2016	\$1,000.00	\$1,000.00
Smith, Randall 701 Colonial Ave Norfolk, VA 23507	1.N/A 2.retired 3.N/A	09/01/2016	\$191.71	\$191.71
Supermedia 501 Independence Parkway Suite 200 Chesapeake, VA 23320	1. 2.Texting Service 3.Chesapeake, Virginia	09/08/2016	\$65.06	\$105.06
Ziegenfuss, H Michael 925 West 21st Street Norfolk, VA 23517	1.Clarke Services, LLC 2.Self-employed consultant 3.Norfolk	08/05/2016	\$400.00	\$425.00
Total This Period			\$3,866.07	

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
Supermedia 501 Independence Parkway Suite 200 Chesapeake, VA 23320	texting service	Tom Cherry	07/05/2016	\$40.00
765 West Little Creek L.L.C. 765 West Little Creek Rd Norfolk, VA 23505	rent deposit for office	Tom Cherry	07/08/2016	\$2,500.00
Wells Fargo Bank P.O. Box 6995 Portland, OR 97228-6995	bank fee	Rachel Rock	07/08/2016	\$3.00
Taylor's Do-It Center 3400 Colley Ave Norfolk, VA 23508	keys for office	Tom Cherry	07/13/2016	\$33.75
Constant Contact 122 Hudson Street 3rd Floor New York, NY 10013	email service	Tom Cherry	07/25/2016	\$40.00
Office Max 5900 Virginia Beach Blvd. Norfolk, VA 23502	office supplies	Tom Cherry	07/27/2016	\$84.79
Supermedia 501 Independence Parkway Suite 200 Chesapeake, VA 23320	texting service	Tom Cherry	08/02/2016	\$40.00
Wells Fargo Bank P.O. Box 6995 Portland, OR 97228-6995	bank charge	Rachel Rock	08/08/2016	\$3.00
Cherry, Thomas 1440 Cloncurry Rd Norfolk, VA 23505	reimbursement for office rent	Tom Cherry	08/26/2016	\$500.00
Cherry, Thomas 1440 Cloncurry Rd Norfolk, VA 23505	reimbursement for rent payment	Tom Cherry	08/30/2016	\$1,000.00
Constant Contact 122 Hudson Street 3rd Floor New York, NY 10013	email service	Tom Cherry	09/07/2016	\$40.00
Cherry, Thomas 1440 Cloncurry Rd Norfolk, VA 23505	reimbursement for office rent paid	Tom Cherry	09/20/2016	\$500.00
Constant Contact 122 Hudson Street 3rd Floor New York, NY 10013	email service	Tom Cherry	09/26/2016	\$40.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Verizon PO Box 1100 Albany, NY 12250	partial payment for phone/internet	Tom Cherry	09/27/2016	\$200.00
Total This Period				\$5,024.54

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]	11	\$3,866.07	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	10	\$386.72	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	21		\$4,252.79
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]		\$5,024.54	
10. Total [add lines 7, 8 and 9]			\$5,024.54
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]		\$4,801.68	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,252.79		
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		\$4,252.79	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$9,054.47
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,024.54		
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]			\$5,024.54
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,029.93
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		\$5,215.24	
22. Previous Receipts [Line 24 from last report]	\$1,895.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,252.79		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,147.79	
25. Total Funds Available [Add lines 21 and 24]			\$11,363.03
26. Previous Disbursements [Line 28 from last report]	\$2,308.56		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,024.54		
28. Total Disbursements this Election Cycle			\$7,333.10
29. Ending Balance			\$4,029.93