

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
Cobb, Jeffery 816 Nicholson Court Chesapeake, VA 23320	1.Virginia Beach City Public Schools 2.Teacher 3.Virginia Beach, Virginia	12/28/2016	\$48.00	\$164.00
kane, shannon 3630 S. Plaza Trl. Ste. 110-D 110-D Virginia Beach, VA 23452	1.EWR Managment Group 2.real estate 3.Virginia Beach	12/28/2016	\$250.00	\$250.00
Riggs, Trenace 3608 Brandon Drive Virginia Beach, VA 23456	1.Retired 2.Retired 3.Retired	12/28/2016	\$36.00	\$148.00
Robillard, Kimberly 5204 LOWERY DOWNS Virginia Beach, VA 23464	1.Virginia Beach City Public Schools 2.Teacher 3.Virginia Beach, VA	12/28/2016	\$15.00	\$245.00
Ross-Hammond, Amelia 1008 Spindle Crossing Virginia Beach, VA 23455	1.Virginia Beach City Council 2.City Council Member 3.Virginia Beach, VA	12/28/2016	\$250.00	\$290.00
Sessoms, Will 304 Booty Lane Va. Beach, VA 23451	1.City of Va Beach 2.Mayor 3.Virginia Beach	12/28/2016	\$2,000.00	\$2,000.00
Wilson, Rosemary 921 Atlantic Avenue 502 Va. Beach, VA 23451	1.BHHS 2.Real Estate 3.	12/28/2016	\$250.00	\$440.00
Total This Period			\$2,849.00	

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
Next Day Flyers 435 N. Midland Ave. Saddle Brook, NJ 07663	printing	K. Walker	10/14/2016	\$394.88
Captial Promotions Inc. 249 N. KESWICK AVE. 1st floor Glenside, PA 19038	signs	K. Walker	10/20/2016	\$730.00
Allegra Printing 2927 Virginia Beach Blvd Virginia Beach, VA 23452	printing	K. Walker	11/02/2016	\$1,062.24
Facebook 156 University Ave. Palo Alto, CA 94301	promo	K. Walker	11/03/2016	\$200.00
Sams Club 3345 Virginia Beach Blvd Virginia Beach, VA 23452	food	K. Walker	11/04/2016	\$111.64
Sams Club 3345 Virginia Beach Blvd Virginia Beach, VA 23452	supplies-food	K. Walker	11/07/2016	\$59.29
Total Wine 1744 Laskin Rd Virginia Beach, VA 23454	food	K. Walker	11/07/2016	\$220.27
Capon, Carl 5033 Thatcher Way Virginia Beach, VA 23456	food	K. Walker	11/08/2016	\$100.00
Total This Period				\$2,878.32

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]	7	\$2,849.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	20	\$193.50	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	27		\$3,042.50
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]		\$2,878.32	
10. Total [add lines 7, 8 and 9]			\$2,878.32
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]		\$4,444.65	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,042.50		
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		\$3,042.50	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$7,487.15
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,878.32		
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]			\$2,878.32
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,608.83
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		\$2,347.86	
22. Previous Receipts [Line 24 from last report]	\$2,863.08		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,042.50		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,905.58	
25. Total Funds Available [Add lines 21 and 24]			\$8,253.44
26. Previous Disbursements [Line 28 from last report]	\$766.29		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,878.32		
28. Total Disbursements this Election Cycle			\$3,644.61
29. Ending Balance			\$4,608.83

No Schedule I results to display.	
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