

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

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
Alexander, Peggy G. 2913 Tanbark Lane Portsmouth, VA 23703	1.None 2.Retired 3.Portsmouth, VA	12/15/2016	\$25.00	\$175.00
Andrews, Mary K 9044 River Crescent Suffolk, VA 23433	1.Self 2.Homemaker 3.Suffolk, VA	12/13/2016	\$100.00	\$1,100.00
Aston, Brenda G 320 Middle Street Portsmouth, VA 23704	1.None 2.Retired 3.Portsmouth, VA	12/13/2016	\$100.00	\$330.00
Ayres, Ronald D. 4116 Forresthills Drive Portsmouth, VA 23703	1.None 2.Retired 3.Portsmouth, VA	12/28/2016	\$100.00	\$400.00
Blachman, Alan J. 1916 Sandee Cres Virginia Beach, VA 23454	1.None 2.Retired 3.Virginia Beach, VA	12/16/2016	\$25.00	\$125.00
Brenner, Louis 475 Water Street Apt. 601 Portsmouth, VA 23704	1.None 2.Retired 3.Portsmouth, VA	12/21/2016	\$25.00	\$125.00
Brisbin, Lois 1503 Mathews Terr Portsmouth, VA 23704	1.None 2.Retired 3.Portsmouth, VA	12/28/2016	\$50.00	\$150.00
Bugg, Linda G. 3607 Lilac Drive Portsmouth, VA 23703	1.None 2.Retired 3.Portsmouth, VA	12/13/2016	\$50.00	\$110.00
Connolly, Peggy J. 475 Water St. Unit 201 Portsmouth, VA 23704	1.None 2.Retired 3.Portsmouth, VA	12/15/2016	\$50.00	\$200.00
Cook, George H. 4223 Hatton Point Road Portsmouth, VA 23703	1.None 2.Retired 3.Portsmouth, VA	12/19/2016	\$50.00	\$310.00
Creekmore, Oliver D. 117 Windy Pines Lane Suffolk, VA 23432	1.None 2.Retired 3.Suffolk, VA	12/15/2016	\$100.00	\$300.00
Early, Richard R. 3137 Harvesttime Cres Chesapeake, VA 23321	1.None 2.Retired 3.Chesapeake, VA	12/20/2016	\$50.00	\$250.00

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Fink, M. Steven 475 Water Street Unit 602 Portsmouth, VA 23704	1.Fink's Truck and Frame 2.Truck Repair 3.Portsmouth, VA	12/14/2016	\$200.00	\$730.00
Hanbury, Robert B. One Crawford Parkway Portsmouth, VA 23704	1.Special Events Entertainment & Rentals 2.Event Coordinator 3.Portsmouth, VA	12/19/2016	\$50.00	\$400.00
Harshaw, William G. 313 Park Road Portsmouth, VA 23707	1.None 2.Retired 3.Portsmouth, VA	12/21/2016	\$100.00	\$910.00
Hollowell, Jay S. 202 East Road Portsmouth, VA 23707	1.Professional Advancement and Training Resources Inc 2.Director 3.Portsmouth, VA	12/31/2016	\$50.00	\$130.00
House, Franklin 332 Hamilton Avenue Portsmouth, VA 23707	1.None 2.Retired 3.Portsmouth, VA	12/28/2016	\$50.00	\$125.00
Joannou Campaign 709 Court Street Portsmouth, VA 23704	1. 2.Political Committee 3.Portsmouth, VA	12/26/2016	\$2,500.00	\$7,500.00
John E. Wood Realty, INC 4536 Bruce Road Chesapeake, VA 23321	1. 2.Real Estate 3.Chesapeake, VA	12/21/2016	\$100.00	\$360.00
Keene Family Trust 2513 Sterling Point Drive Portsmouth, VA 23703	1. 2.Trust 3.Portsmouth	12/15/2016	\$500.00	\$500.00
Kramer, Richard G 512 Croatan Road Virginia Beacj, VA 23451	1.Kramer Properties LLC 2.Contractors 3.Portsmouth, VA	12/17/2016	\$250.00	\$750.00
Levinson, Michael H. 1020 Curlew Drive Virginia Beach, VA 23451	1.Michael H. Levinson 2.Attorney 3.Virginia Beach, VA	12/30/2016	\$100.00	\$750.00
Mastracco, Vincent J PO Box 3697 Norfolk, VA 23514	1.Kaufman and Canoles 2.Attorney 3.Norfolk, VA	12/20/2016	\$250.00	\$1,250.00
McCarty's Wheel Shop 515 Broad Street Portsmouth, VA 23707	1. 2.Motor Vehicle Repair 3.Portsmouth, VA	12/12/2016	\$250.00	\$750.00

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McCoy, C. W. 3408 Canterbury Drive Portsmouth, VA 23703	1.None 2.Retired 3.Portsmouth, VA	12/14/2016	\$50.00	\$470.00
McGlaughon, Dorothy E. 1728 Eagle Hill Drive Chesapeake, VA 23321	1.Self 2.Homemaker 3.Chesapeake	12/15/2016	\$50.00	\$1,470.00
Meighan, Elizabeth A. 625 London Street Portsmouth, VA 23704	1.None 2.Retired 3.Portsmouth, VA	12/15/2016	\$200.00	\$400.00
Newton, Norris A. 2023 Oregon Avenue Portsmouth, VA 23701	1.CACI 2.Business Systems Analyst 3.Norfolk, VA	12/12/2016	\$100.00	\$200.00
Prestige Auto Brokers Inc. 4125 Portsmouth Boulevard Portsmouth, VA 23701	1. 2.Used Car Dealer 3.Portsmouth, VA	12/12/2016	\$500.00	\$2,500.00
Rush, Martha J. 625 London Street Portsmouth, VA 23704	1.None 2.Retired 3.Portsmouth, VA	12/15/2016	\$200.00	\$400.00
Ryder, Sylvia G. 4200 Quince Road Portsmouth, VA 23703	1.None 2.Retired 3.Portsmouth, VA	12/31/2016	\$50.00	\$150.00
Swanson, Daniel A. 322 Middle Street Portsmouth, VA 23701	1.PRHA 2.Administration 3.Portsmouth, VA	12/15/2016	\$100.00	\$350.00
Taylor, Guy C 4 Midfield Court Portsmouth, VA 23703	1.Cox Communication 2.IT Administrator 3.Portsmouth, VA	12/14/2016	\$150.00	\$250.00
Taylor, Mary Lou 4253 Hatton Point Lane Portsmouth, VA 23703	1.None 2.Retired 3.Portsmouth, VA	12/18/2016	\$100.00	\$360.00
The Breeden Company PO Box 8815 Virginia Beach, VA 23450	1. 2.Real Estate Development 3.Virginia Beach, VA	12/24/2016	\$2,500.00	\$5,000.00
Wiggins, Lynn M. 4412 Duke Drive Portsmouth, VA 23703	1.None 2.Retired 3.Portsmouth	12/18/2016	\$50.00	\$595.00

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Wiseman, William J. 401 Shenandoah Street Portsmouth, VA 23707	1.None 2.Retired 3.Portsmouth, VA	12/19/2016	\$25.00	\$125.00
Total This Period			\$9,200.00	

No Schedule B results to display.

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Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Roberts Oxygen Company 3931 Garwood Avenue Portsmouth, VA 23701	Refund of Deposit for Helium Tanks	12/30/2016	\$130.00
Total This Period			\$130.00

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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
USPS 933 Broad Street Portsmouth, VA 23707	Postage	John L. Rowe, Jr.	12/09/2016	\$141.00
Office Depot 6253 College Drive Suffolk, VA 23435	Printing Supplies	John L. Rowe, Jr.	12/10/2016	\$28.61
Office Depot 6253 College Drive Suffolk, VA 23435	Printing Supplies	John L. Rowe, Jr.	12/19/2016	\$79.48
Towne Bank 200 High Stret Portsmouth, VA 23704	Account Maintenance Assessment	John L. Rowe, Jr.	12/30/2016	\$15.00
Byrne-McIntire, Gary 1 River Pointe Dr S Portsmouth, VA 23703	Photography/Social Media Production	John L. Rowe, Jr.	12/31/2016	\$1,200.00
Strategic Political Resources, LLC Post Office Box 1131 Prince George, VA 23875	Consulting Services	John L. Rowe, Jr.	12/31/2016	\$5,500.00
Total This Period				\$6,964.09

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Verizon PO Box 4830 Trenton, NJ 08650	Phone/Internet Service	12/29/2016	\$1,215.37
Total This Period			\$1,215.37

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	37	\$9,200.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$300.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	43		\$9,500.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$130.00
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]		\$6,964.09	
10. Total [add lines 7, 8 and 9]			\$6,964.09
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]		\$1,190.72	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$9,500.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$130.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$9,630.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$10,820.72
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,964.09		
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]			\$6,964.09
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,856.63
20. Total Unpaid Debts [from Schedule F of this report]	\$1,215.37		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$131,058.87		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,630.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$140,688.87	
25. Total Funds Available [Add lines 21 and 24]			\$140,688.87
26. Previous Disbursements [Line 28 from last report]	\$129,868.15		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,964.09		
28. Total Disbursements this Election Cycle			\$136,832.24
29. Ending Balance			\$3,856.63