

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Advanced Integrated Technologies, LLC 2427 Ingleside Road Norfolk, VA 23513	1. 2.Ship Repair 3.Norfolk, VA	09/13/2016	\$500.00	\$500.00
Chapman, James 150 West Main Street Suite 1500 Norfolk, VA 23510	1.Crenshaw, Ware & Martin, P.L.C. 2.Attorney 3.Norfolk, VA	08/31/2016	\$1,000.00	\$1,000.00
Clark Nexsen 4525 Main Street Suite 1400 Virginia Beach, VA 23462	1. 2.Architect 3.Virginia Beach, VA	08/24/2016	\$1,000.00	\$1,000.00
Galaxy Group Corporation 2138 W. Mercury Blvd. Hampton, VA 23666	1. 2.Hotelier 3.Hampton, VA	09/01/2016	\$500.00	\$500.00
Klett Consulting Group, Inc. 2489 North Landing Road Suite 111 Virginia Beach, VA 23456	1. 2.Government Contractor 3.Virginia Beach, VA	08/29/2016	\$1,000.00	\$1,000.00
Little Neck Towers LLC 500 Pacific Avenue #607 Virginia Beach, VA 23451	1. 2.Real Estate Rental 3.Virginia Beach, VA	09/14/2016	\$1,000.00	\$1,000.00
Reidy, Francis J. 515 Wilder Road Virginia Beach, VA 23451	1. 2. 3.	08/29/2016	\$2,500.00	\$2,500.00
Rodriguez, Rod 2696 Reliance Drive Suite 200 Virginia Beach, VA 23452	1.Bay Mechanical, Inc. 2.Mechanical Contractor 3.Virginia Beach, VA	08/30/2016	\$500.00	\$500.00
Schwartz, Brad E. 1264 Barn Brook Road Virginia Beach, VA 23454	1.Towne Bank 2.Banker 3.Virginia Beach, VA	09/01/2016	\$250.00	\$250.00
Vacation Sales Associates, I.P. P.O. Box 9295 Virginia Beach, VA 23450	1. 2.Time Share 3.Virginia Beach, VA	08/29/2016	\$2,500.00	\$2,500.00
Wood, Dorothy 3809 Thalia Road Virginia Beach, VA 23452	1.JD&W, Inc. 2.Construction 3.Virginia Beach, VA	08/19/2016	\$125.00	\$125.00
Works of Art Enterprises, LLC 2224 Virginia Beach Boulevard Virginia Beach, VA 23454	1. 2.Restaurant 3.Virginia Beach, VA	09/01/2016	\$1,000.00	\$1,000.00

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Total This Period			\$11,875.00	

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
Friends of Glenn Davis For Delegate 932 Laskin Road Suite 100 Virginia Beach, VA 23451	1. 2. Political Organization 3. Virginia Beach, VA 4. Photo Booth 5. Actual Cost	08/31/2016	\$200.00	\$200.00
McLeskey, Cheryl 2859 Virginia Beach Blvd. Suite 16 Virginia Beach, VA 23452	1. McLesky & Associates 2. Real Estate 3. Virginia Beach, VA 4. Food, Drink and Venue 5. Actual Cost	08/31/2016	\$10,665.92	\$10,665.92
Thompson, Bruce 300 32nd Street Virginia Beach, VA 23451	1. Gold Key PHR 2. Hotelier 3. Virginia Beach, VA 4. Food, Drink and Venue 5. Actual Cost	08/31/2016	\$10,665.92	\$10,665.92
Total This Period			\$21,531.84	

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
Virginia ABC Bureau of Law Enforcement 1103 S. Military Highway Chesapeake, VA 23320	ABC License	Myron G. Nahra	08/24/2016	\$55.00
Virginia ABC Bureau of Law Enforcement 1103 S. Military Highway Chesapeake, VA 23320	ABC License	Myron G. Nahra	08/30/2016	\$60.00
Friends of Rosemary Wilson 921 Atlantic Avenue Suite 521 Virginia Beach, VA 23451	Donation	Myron G. Nahra	08/31/2016	\$4,000.00
Friends of Shannon Kane 1516 Notley Drive Virginia Beach, VA 23456	Donation	Myron G. Nahra	08/31/2016	\$4,000.00
Kane, Shannon 1516 Notley Drive Virginia Beach, VA 23456	Office Supplies	Myron G. Nahra	08/31/2016	\$189.26
Total This Period				\$8,304.26

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]	12	\$11,875.00	
2. Schedule B [Over \$100]	3	\$21,531.84	
3. Un-itemized Cash Contributions [\$100 or less]	14	\$975.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>29</b>		<b>\$34,381.84</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]		\$21,531.84	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$8,304.26	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$29,836.10</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>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$0.00</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$34,381.84		
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		\$34,381.84	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$34,381.84</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$29,836.10		
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]			\$29,836.10
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$4,545.74</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]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$34,381.84		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$34,381.84	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$34,381.84</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$29,836.10		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$29,836.10</b>
<b>29. Ending Balance</b>			<b>\$4,545.74</b>