

No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

| Schedule D: Expenditures<br>Person or Company Paid and Address | Item or Service     | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|---------------------|--|---------------------|-------------|
| PNC Bank<br>2422 Princess Anne Rd.<br>Virginia Beach, VA 23456 | paper statement fee | Barbara M. Henley                      | 07/01/2016          | \$2.00      |
| PNC Bank<br>2422 Princess Anne Rd.<br>Virginia Beach, VA 23456 | paper statement fee | Barbara M. Henley                      | 08/01/2016          | \$2.00      |
| PNC Bank<br>2422 Princess Anne Rd.<br>Virginia Beach, VA 23456 | paper statement fee | Barbara M. Henley                      | 09/01/2016          | \$2.00      |
| PNC Bank<br>2422 Princess Anne Rd.<br>Virginia Beach, VA 23456 | paper statement fee | Barbara M. Henley                      | 10/03/2016          | \$2.00      |
| PNC Bank<br>2422 Princess Anne Rd.<br>Virginia Beach, VA 23456 | paper statement fee | Barbara M. Henley                      | 11/01/2016          | \$2.00      |
| PNC Bank<br>2422 Princess Anne Rd.<br>Virginia Beach, VA 23456 | paper statement fee | Barbara M. Henley                      | 12/01/2016          | \$2.00      |
| Total This Period  |                     |  |                     | \$12.00     |

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| No Schedule E-1 results to display. |  |
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| No Schedule E-2 results to display. |  |
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| Schedule F: Debts remaining Unpaid as of this Report<br>Name and Address of Creditor | Pupose of Obligation | Date Debt Incurred | Amount Remaining Unpaid |
|--|----------------------|--------------------|-------------------------|
| Henley, Barbara<br>3513 Charity Neck Rd.<br>Virginia Beach, VA 23456                 |                      | 07/27/2010         | \$2,000.00              |
| Henley, Barbara<br>3513 Charity Neck Rd.<br>Virginia Beach, VA 23456                 |                      | 09/30/2010         | \$601.61                |
| Henley, Barbara<br>3513 Charity Neck Rd.<br>Virginia Beach, VA 23456                 |                      | 10/06/2010         | \$359.80                |
| Henley, Barbara<br>3513 Charity Neck Rd.<br>Virginia Beach, VA 23456                 |                      | 10/26/2010         | \$400.00                |
| Henley, Barbara<br>3513 Charity Neck Rd.<br>Virginia Beach, VA 23456                 |                      | 10/12/2012         | \$15,000.00             |
| Henley, Barbara<br>3513 Charity Neck Rd.<br>Virginia Beach, VA 23456                 |                      | 07/30/2014         | \$0.16                  |
| Henley, Barbara<br>3513 Charity Neck Rd.<br>Virginia Beach, VA 23456                 |                      | 08/04/2014         | \$6.21                  |
| Henley, Barbara<br>3513 Charity Neck Rd.<br>Virginia Beach, VA 23456                 |                      | 08/11/2014         | \$1.91                  |
| Henley, Barbara<br>3513 Charity Neck Rd.<br>Virginia Beach, VA 23456                 |                      | 08/22/2014         | \$1.44                  |
| Henley, Barbara<br>3513 Charity Neck Rd.<br>Virginia Beach, VA 23456                 |                      | 09/04/2014         | \$50.91                 |
| Henley, Barbara<br>3513 Charity Neck Rd.<br>Virginia Beach, VA 23456                 |                      | 09/05/2014         | \$21.19                 |
| Henley, Barbara<br>3513 Charity Neck Rd.<br>Virginia Beach, VA 23456                 |                      | 09/09/2014         | \$0.74                  |
| Henley, Barbara<br>3513 Charity Neck Rd.<br>Virginia Beach, VA 23456                 |                      | 09/18/2014         | \$1.59                  |

| Schedule F: Debts remaining Unpaid as of this Report<br>Name and Address of Creditor | Pupose of Obligation | Date Debt Incurred | Amount Remaining Unpaid |
|--|----------------------|--------------------|-------------------------|
| Henley, Barbara<br>3513 Charity Neck Rd.<br>Virginia Beach, VA 23456                 |                      | 09/23/2014         | \$0.96                  |
| Henley, Barbara<br>3513 Charity Neck Rd.<br>Virginia Beach, VA 23456                 |                      | 09/24/2014         | \$0.64                  |
| Henley, Barbara<br>3513 Charity Neck Rd.<br>Virginia Beach, VA 23456                 |                      | 09/29/2014         | \$0.64                  |
| Henley, Barbara<br>3513 Charity Neck Rd.<br>Virginia Beach, VA 23456                 |                      | 10/06/2014         | \$2.44                  |
| Henley, Barbara<br>3513 Charity Neck Rd.<br>Virginia Beach, VA 23456                 |                      | 10/22/2014         | \$2,200.00              |
| Total This Period  |                      |                    | \$20,650.24             |



| <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]                                     | 0                              | \$0.00        |                    |
| 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        |                    |
| <b>5. Total</b>  | <b>0</b>                       |               | <b>\$0.00</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]                              |                                | \$0.00        |                    |
| 8. Un-itemized In-Kind contributions [From line 4 Above]       |                                | \$0.00        |                    |
| 9. Schedule D [Expenditures]                                   |                                | \$12.00       |                    |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$12.00</b>     |
| <b>Reconciliation of Loan Account</b>                          |                                |               |                    |
| 11. Beginning loan balance [from line 15 of last report]       |                                | \$20,650.24   |                    |
| 12. Loans received this period [from Schedule E-Part 1]        |                                | \$0.00        |                    |
| <b>13. Subtotal</b>  |                                |               | <b>\$20,650.24</b> |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$0.00        |                    |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$20,650.24</b> |

| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |             |                   |                    |
|--|-------------|-------------------|--------------------|
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |             | <b>\$9,964.23</b> |                    |
| <b>17. Receipts for Current Reporting Period:</b>                          |             |                   |                    |
| a. Contributions received this period [Line 5 of Schedule G]               | \$0.00      |                   |                    |
| 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               |             | \$0.00            |                    |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |             |                   | <b>\$9,964.23</b>  |
| <b>18. Disbursements for Current Reporting Period</b>                      |             |                   |                    |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$12.00     |                   |                    |
| 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]                        |             |                   | \$12.00            |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |             |                   | <b>\$9,952.23</b>  |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$20,650.24 |                   |                    |
| <b>Committee's Receipts and Disbursements - Election Cycle</b>             |             |                   |                    |
| 21. Balance at Start of Election Cycle                                     |             | \$10,000.23       |                    |
| 22. Previous Receipts [Line 24 from last report]                           | \$0.00      |                   |                    |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$0.00      |                   |                    |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |             | \$0.00            |                    |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |             |                   | <b>\$10,000.23</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$36.00     |                   |                    |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$12.00     |                   |                    |
| <b>28. Total Disbursements this Election Cycle</b>                         |             |                   | <b>\$48.00</b>     |
| <b>29. Ending Balance</b>  |             |                   | <b>\$9,952.23</b>  |