

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
Advanced Design Fabrication Corp 1220 Fleetway Drive Suite B Chesapeake, VA 23323	1. 2. Sign Design and Fabrication 3. Chesapeake VA	02/25/2016	\$1,000.00	\$1,000.00
ARS Enterprises LLC 3809 Millgrove Court Chesapeake, VA 23321	1. 2. Property Management 3. Chesapeake VA	02/10/2016	\$1,000.00	\$1,000.00
Bento, James E. 4368 Point West Drive Portsmouth, VA 23703	1. Ocean Marine Yacht Center 2. Yacht Repair 3. Portsmouth VA	01/13/2016	\$1,000.00	\$1,000.00
Blachman, Michael J. Post Office Box 760 Portsmouth, VA 23705	1. Retired 2. Retired 3. Portsmouth	01/22/2016	\$500.00	\$500.00
Brewer, Robert F. 3118 Woodcroft Lane Chesapeake, VA 23321	1. Bon Secours DePaul Medical Center 2. Physician 3. Suffolk VA	02/01/2016	\$500.00	\$500.00
Chaplin, Stephen J. 3017 Oakley Hall Road Portsmouth, VA 23703	1. Ampersand Group Inc. 2. Retail Services 3. Chesapeake VA	01/19/2016	\$1,000.00	\$1,000.00
Comer, Donald W. 3925 Oak Drive East Chesapeake, VA 23321	1. Retired 2. Retired 3. Chesapeake	01/04/2016	\$1,000.00	\$1,000.00
Creecy, William C. 700 Florida Avenue Portsmouth, VA 23707	1. Sales Systems Ltd. 2. Parts Distributor 3. Portsmouth VA	02/19/2016	\$1,000.00	\$1,000.00
Durica, David L. 4612 Norman Road Portsmouth, VA 23703	1. Portsmouth Orthopaedic Associates 2. Physician 3. Portsmouth VA	03/16/2016	\$200.00	\$200.00
Everett Mechanical Corp 50 Beechdale Road Portsmouth, VA 23702	1. 2. Mechanical Systems 3. Portsmouth VA	02/11/2016	\$1,000.00	\$1,000.00
Haneman, Herbert A. 402 Sussex Drive Portsmouth, VA 23707	1. Western Branch Diesel 2. Diesel Engines 3. Portsmouth VA	03/10/2016	\$500.00	\$500.00
Horton, Keith D. 5006 Riverfront Drive Suffolk, VA 23434	1. Towne Bank 2. Banker 3. Suffolk VA	03/28/2016	\$1,000.00	\$1,000.00

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Imel, George W. 3900 Mariner Drive Chesapeake, VA 23321	1.PowerSecure Inc. 2.Electric Utility 3.Chesapeake VA	01/27/2016	\$1,000.00	\$1,000.00
Johns Service Center, Inc. 4650 Portsmouth Boulevard Portsmouth, VA 23701	1. 2.Auto Repair 3.Portsmouth VA	03/21/2016	\$500.00	\$500.00
Knox, W. John 4347 W. 28 Street Erie, PA 16506	1.W. John Knox, Esquire 2.Attorney 3.Erie PA	03/25/2016	\$500.00	\$500.00
Magann, William S. 3707 Hardwick Terrace Chesapeake, VA 23321	1.W.F. Magann Corp 2.Construction 3.Portsmouth VA	02/19/2016	\$500.00	\$500.00
OConnor, Denyse Hernandez 3123 Tyre Neck Road Chesapeake, VA 23321	1.Counseling for Quality Living 2.Counselor 3.Chesapeake VA	01/26/2016	\$1,000.00	\$1,000.00
RBA LLC 3303 Airline Boulevard Suite 1F Portsmouth, VA 23701	1. 2.Construction 3.Portsmouth VA	03/18/2016	\$1,000.00	\$1,000.00
Sasser, Shirley B. 3604 Templar Court Portsmouth, VA 23703	1.Towne Bank Mortgage 2.Mortgage 3.Virginia Beach VA	02/11/2016	\$1,000.00	\$1,000.00
Terrace Avenue Properties, LLC Post Office Box 1344 Portsmouth, VA 23705	1. 2.Real Estate 3.Portsmouth VA	03/02/2016	\$500.00	\$500.00
Toups, James E. 404 Holloway Drive Portsmouth, VA 23701	1.Servpro of Portsmouth 2.Cleaning Services 3.Portsmouth VA	01/27/2016	\$500.00	\$500.00
Williams, Robert T. 4271 Hatton Point Lane Portsmouth, VA 23703	1.Tri-City Services Inc. 2.Real Estate Developer 3.Suffolk VA	02/08/2016	\$1,000.00	\$1,000.00
Total This Period			\$17,200.00	

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
Economy Printing 4519 George Washington Highway Portsmouth, VA 23702	Printing	Shannon Glover	02/25/2016	\$301.03
Marley, Elizabeth 4801 Vick Street Portsmouth, VA 23701	Photography	Shannon Glover	03/07/2016	\$100.00
Economy Printing 4519 George Washington Highway Portsmouth, VA 23702	Printing	Shannon Glover	03/10/2016	\$748.33
Reddington, Sheryl Moody 1307 Sand Wedge Court Chesapeake, VA 23320	Consulting	Shannon Glover	03/10/2016	\$930.00
Dock of the Bay 103 Constitution Avenue Portsmouth, VA 23704	Lunch	Shannon Glover	03/15/2016	\$41.59
Total This Period				\$2,120.95

No Schedule E-1 results to display.	
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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]	22	\$17,200.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$405.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>27</b>		<b>\$17,605.00</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]		\$2,120.95	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$2,120.95</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]	\$17,605.00		
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		\$17,605.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$17,605.00</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,120.95		
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]			\$2,120.95
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$15,484.05</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]	\$17,605.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$17,605.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$17,605.00</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,120.95		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$2,120.95</b>
<b>29. Ending Balance</b>			<b>\$15,484.05</b>