

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
Andrews, Robert E. 5309 Doral Woods Court Suffolk, VA 23435	1.Andrews Roofing Company Inc. 2.Contractor 3.Portsmouth VA	10/14/2016	\$250.00	\$250.00
Cherry, Bradford L. 2702 Island Road Portsmouth, VA 23703	1.Retired 2.Retired 3.Portsmouth	10/14/2016	\$2,500.00	\$2,500.00
Cherry, Bradford R. 3321 Tyre Neck Road Chesapeake, VA 23321	1.Cherry Carpet and Flooring 2.Flooring 3.Portsmouth VA	10/14/2016	\$500.00	\$500.00
Cherry, Bradford R. 3321 Tyre Neck Road Chesapeake, VA 23321	1.Cherry Carpet and Flooring 2.Flooring 3.Portsmouth VA	10/14/2016	\$10.00	\$510.00
Comer, Donald W. 3925 Oak Drive East Chesapeake, VA 23321	1.Retired 2.Retired 3.Chesapeake	10/13/2016	\$500.00	\$2,000.00
Comer, Donald W. 3925 Oak Drive East Chesapeake, VA 23321	1.Retired 2.Retired 3.Chesapeake	10/14/2016	\$2,000.00	\$4,000.00
Creecy, William C. 700 Florida Avenue Portsmouth, VA 23707	1.Sales Systems Ltd. 2.Parts Distributor 3.Portsmouth VA	10/14/2016	\$500.00	\$1,500.00
Dunn, Jackie W. 476 Water Street APT 501 Portsmouth, VA 23704	1.Retired 2.Retired 3.Portsmouth VA	10/14/2016	\$150.00	\$150.00
Eure, Helen F. 220 Hackley Road Gates, NC 27937	1.Retired 2.Retired 3.Gates NC	10/14/2016	\$350.00	\$350.00
Haneman, Herbert A. 402 Sussex Drive Portsmouth, VA 23707	1.Western Branch Diesel 2.Diesel Engines 3.Portsmouth VA	10/18/2016	\$250.00	\$750.00
Hargrove, William H. 3111 Riveredge Drive Portsmouth, VA 23703	1.HBA Architecture 2.Architect 3.Virginia Beach VA	10/14/2016	\$750.00	\$1,250.00
Hargrove, William H. 3111 Riveredge Drive Portsmouth, VA 23703	1.HBA Architecture 2.Architect 3.Virginia Beach VA	10/18/2016	\$200.00	\$1,450.00

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Horton, Keith D. 5064 Bay Circle Suffolk, VA 23435	1.Towne Bank 2.Banking 3.Suffolk VA	10/26/2016	\$500.00	\$500.00
Magann, William S. 3707 Hardwick Terrace Chesapeake, VA 23321	1.W.F. Magann Corp 2.Construction 3.Portsmouth VA	10/14/2016	\$500.00	\$1,200.00
Ripley, F. S. 4816 Bay Bridge Lane Virginia Beach, VA 23455	1.Ripley Heatwole Company, Inc. 2.Housing Development and Construction 3.Virginia Beach, VA	10/06/2016	\$500.00	\$500.00
Robinett, P. Ward 2803 Acres Road Portsmouth, VA 23703	1.Retired 2.Retired 3.Portsmouth VA	10/14/2016	\$500.00	\$1,500.00
Russell, C. Edward Post Office Box 3700 Norfolk, VA 23514	1.Kaufman and Canoles 2.Attorney 3.Norfolk VA	10/14/2016	\$500.00	\$500.00
Tenekjian, Vasken K. 2929 Replica Lane Portsmouth, VA 23703	1.Bon Secours Vein and Vascular Specialists 2.Surgeon 3.Portsmouth VA	10/20/2016	\$200.00	\$200.00
Thornton Electrical Services, Inc. 410 West Moreland Avenue Portsmouth, VA 23707	1. 2.Electrical Contractor 3.Portsmouth VA	10/21/2016	\$200.00	\$200.00
Turner, Chandler 412 Norman Road Portsmouth, VA 23703	1.Accurate Business Communications 2.Marketing Consultant 3.Portsmouth VA	10/10/2016	\$200.00	\$200.00
Wimbrough and Sons Inc. 1420 King Street Portsmouth, VA 23704	1. 2.Contractor 3.Portsmouth	10/14/2016	\$250.00	\$250.00
Total This Period			\$11,310.00	

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	10/01/2016	\$136.73
Party City 4107 Portsmouth Boulevard Portsmouth, VA 23707	Event Supplies	Shannon Glover	10/01/2016	\$101.45
Walmart 1098 Fredrick Boulevard Portsmouth, VA 23707	Event Supplies	Shannon Glover	10/01/2016	\$93.00
WKQA Radio 700 Monticello Avenue Suite 311 Norfolk, VA 23510	Radio Advertising	Shannon Glover	10/01/2016	\$400.00
The Shopper 133 Kempsville Road #105 Chesapeake, VA 23320	Publication Advertising	Shannon Glover	10/05/2016	\$750.00
619 Cantina 619 High Street Portsmouth, VA 23704	Food and Beverage	Shannon Glover	10/11/2016	\$601.00
Virginia Pilot 150 W. Brambleton Avenue Norfolk, VA 23510	Publication Advertising	Shannon Glover	10/11/2016	\$476.20
Secrest, Alan 10065 Groomsbridge Road Johns Creek, GA 30022	Political Survey	Shannon Glover	10/14/2016	\$10,550.00
TowneBank 5716 High Street West Portsmouth, VA 23703	Bank Fee	Shannon Glover	10/14/2016	\$40.00
Quell, Nancy D. 5300 Doral Woods Court Suffolk, VA 23435	Staffing	Shannon Glover	10/18/2016	\$495.00
Mack-Sumner Communications LLC 2001 North Beauregard Street Suite 420 Alexandria, VA 22311	Campaign Marketing	Shannon Glover	10/19/2016	\$9,714.62
TowneBank 5716 High Street West Portsmouth, VA 23703	Bank Fee	Shannon Glover	10/19/2016	\$40.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Marketing	Shannon Glover	10/24/2016	\$329.62

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Facebook 1 Hacker Way Menlo Park, CA 94025	Marketing	Shannon Glover	10/24/2016	\$94.69
Foreman, Olivia 107 Tyler Crescent West APT 4 Portsmouth, VA 23707	Staffing	Shannon Glover	10/24/2016	\$330.00
Virginia Pilot 150 W. Brambleton Avenue Norfolk, VA 23510	Publication Advertising	Shannon Glover	10/25/2016	\$852.40
PayPal 2211 North First Street San Jose, CA 95131	Bank Merchant Fees	Shannon Glover	10/26/2016	\$40.24
Total This Period				\$25,044.95

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	21	\$11,310.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	10	\$515.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	31		\$11,825.00
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]		\$25,044.95	
10. Total [add lines 7, 8 and 9]			\$25,044.95
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]		\$22,672.97	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$11,825.00		
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		\$11,825.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$34,497.97
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$25,044.95		
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]			\$25,044.95
19. Ending Balance [Subtract Line 18b from Line 17e]			\$9,453.02
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$46,070.97		
23. Receipts from Current Reporting Previous [Line 17d above]	\$11,825.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$57,895.97	
25. Total Funds Available [Add lines 21 and 24]			\$57,895.97
26. Previous Disbursements [Line 28 from last report]	\$23,398.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$25,044.95		
28. Total Disbursements this Election Cycle			\$48,442.95
29. Ending Balance			\$9,453.02