Total This Period

Donor Information Schedule A: Direct Contributions Over \$100 Employer or Business (If Corporate/Company Donor: N/A)
Type of Business(If Corporate Donor Type of Business) Contribution Aggregate Date 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor HAMPTON ROADS REALTORS PAC 638 INDEPENDENCE PARKWAY 2.POLITICAL ACTION COMMITTEE 11/07/2016 \$500.00 \$500.00 SUITE 100 3.CHESAPEAKE VA CHESAPEAKE, VA 23320

Reporting Period: 10/27/2016 Through: 12/01/2016

Page:

\$500.00

Psimas Campaign 2016 (CC-16-00265)	Reporting Period: 10/27/2016 Through: 12/01/2016			
,	Page: 2 of 9			
No Schedule B results to display.				

Psimas Campaign 2016 (CC-16-00265)	Reporting Period: 10/27/201	6 Through: 12	2/01/2016
. oao campaign 2010 (00 10 00200)		Page:	3 of 9
No Schedule C results to display.			

Total This Period

Page: 4 of 9 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure **PAYPAL ELIZABETH** 2211 North First Street SERVICE FEES 10/27/2016 \$3.20 **PSIMAS** SAN JOSE, CA 95131 BYRNE MCINTIRE, GARY **ELIZABETH** 123 CANTERBURY LANE PHOTOGRAPHY SERVICES 11/02/2016 \$1,000.00 **PSIMAS** PORTSMOUTH, VA 23703 ELDER, ALISON S **ELIZABETH** 417 NORTH STREET **FB ADMIN** 11/02/2016 \$1,000.00 **PSIMAS** PORTSMOUTH, VA 23704 PSIMAS, NANCY 475 WATER STREET **ELIZABETH** 100 CAMPAIGN SIGNS 11/03/2016 \$524.42 **APT 605 PSIMAS** PORTSMOUTH, VA 23704 BARTLETT, CHARLES **ELIZABETH** 4106 WESTMORELAND TERRACE CAMPAIGN SIGN MANAGEMENT 11/29/2016 \$2,447.76 **PSIMAS** PORTSMOUTH, VA 23704

Reporting Period: 10/27/2016 Through: 12/01/2016

\$4,975.38

Psimas Campaign 2016 (CC-16-00265)	Reporting Period: 10/27/2016 Through: Page:	12/01/2016 5 of 9
No Schedule E-1 results to display.		

Psimas Campaign 2016 (CC-16-00265)	Reporting Period: 10/27/2016 Through: Page:	12/01/2016 6 of 9
No Schedule E-2 results to display.		

Psimas Campaign 2016 (CC-16-00265)	Reporting Period: 10/27/2016 Through: 12/01/2016 Page: 7 of 9
No Schedule F results to display.	

Reporting Period: 10/27/2016 Through: 12/01/2016 Page: 8 of 9

Sahadula C. Statement of Funda	Number of	Amount	
Schedule G: Statement of Funds	Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$500.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$200.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	3		\$700.00
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]		\$4,975.38	
10. Total [add lines 7, 8 and 9]			\$4,975.38
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

Reporting Period: 10/27/2016 Through: 12/01/2016 Page: 9 of 9

			Page: 9 o
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$8,979.33	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$700.00		
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		\$700.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$9,679.33
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,975.38		
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]			\$4,975.38
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,703.95
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]	\$24,754.79		
23. Receipts from Current Reporting Previous [Line 17d above]	\$700.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$25,454.79	
25. Total Funds Available [Add lines 21 and 24]			\$25,454.79
26. Previous Disbursements [Line 28 from last report]	\$15,775.46		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,975.38		
28. Total Disbursements this Election Cycle			\$20,750.84
29. Ending Balance			\$4,703.95