

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Allen, Grace 727 Simpkins Lane Virginia Beach, VA 23454 | 1.Homemaker 2.Homemaker 3.Homemaker | 06/18/2016 | \$500.00 | \$500.00 |
| Hedrick, Jeanette 1132 Blackburn Lane Virginia Beach, VA 23464 | 1.retired 2.retired 3.retired | 06/20/2016 | \$500.00 | \$500.00 |
| Mathews, Robin 5093 Gardner lane Suffolk, VA 23434 | 1.Homemaker 2.Homemaker 3.Suffolk | 06/21/2016 | \$250.00 | \$250.00 |
| McHorney, Jordan 3233 Stapleford Chase Virginia Beach, VA 23452 | 1. Amgen 2.Biopharmaceutical Representative 3.Virginia Beach | 06/23/2016 | \$160.00 | \$160.00 |
| Miller, Cynthia 4505 Gleneagle Drive Virginia Beach, VA 23462 | 1.Craig Consulting 2.Consultant 3.Virginia Beach, VA | 06/30/2016 | \$250.00 | \$250.00 |
| Smith, Lawrence 932 Laskin Rd. Virginia Beach, VA 23451 | 1.Retired 2.Retired 3.Retired | 06/13/2016 | \$750.00 | \$750.00 |
| Williams, Mark 200 Gallantry Drive Irmo, SC 29063 | 1.Amgen 2.Biopharmaceutical Represenative 3.Irmo, SC | 06/18/2016 | \$250.00 | \$250.00 |
| Total This Period | | | \$2,660.00 | |

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 |
|--|---------------------------------|--|---------------------|-------------|
| Donor Box 620 Folsom Street San Francisco, CA 94107 | Donation website processing fee | Dane Blythe | 06/18/2016 | \$7.55 |
| Metraux, Elizabeth 150 Adams Street Newtown, MA 02458 | Consulting | Dane Blythe | 06/19/2016 | \$1,500.00 |
| Metraux, Elizabeth 150 Adams Street Newtown, MA 02458 | Consulting | Dane Blythe | 06/26/2016 | \$350.00 |
| Total This Period | | | | \$1,857.55 |

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] | 7 | \$2,660.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 1 | \$100.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 8 | | \$2,760.00 |
| 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] | | \$1,857.55 | |
| 10. Total [add lines 7, 8 and 9] | | | \$1,857.55 |
| 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] | | \$1,440.00 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$2,760.00 | | |
| 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 | | \$2,760.00 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$4,200.00 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$1,857.55 | | |
| 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] | | | \$1,857.55 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$2,342.45 |
| 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] | \$3,050.00 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$2,760.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$5,810.00 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$5,810.00 |
| 26. Previous Disbursements [Line 28 from last report] | \$1,610.00 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$1,857.55 | | |
| 28. Total Disbursements this Election Cycle | | | \$3,467.55 |
| 29. Ending Balance | | | \$2,342.45 |