

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
Banks, Randall 121 Hall Dr. Chesapeake, VA 23322	1.Sharp International 2.Wholesale 3.Chesapeake, VA	07/01/2016	\$500.00	\$500.00
Banks, Randall 121 Hall Dr. Chesapeake, VA 23322	1.Sharp International 2.Wholesale 3.Chesapeake, VA	07/30/2016	\$40.00	\$540.00
Bates, Thomas 2661 Virginia Beach Blvd. Virginia Beach, VA 23452	1.RTR 2.Auto 3.Virginia Beach	08/24/2016	\$500.00	\$500.00
Birdsong, Harvard 1213 Crystal Lake Circle Virginia Beach, VA 23451	1.retired 2.retired 3.retired	08/04/2016	\$200.00	\$200.00
Blythe, Harold 27110 Duke Meadows Lane Carrsville, VA 23315	1.Retired 2.Retired 3.Carsville, VA	07/30/2016	\$50.00	\$1,050.00
Blythe, Nancy 27110 Duke Meadows Lane Virginia Beach, VA 23315	1. 2.Retired 3.	07/30/2016	\$200.00	\$200.00
Hardee, Carl 134 Pitchkettle Point Circle Suffolk, VA 23434	1.Lawson Companies 2.Executive 3.Virginia Beach	08/02/2016	\$250.00	\$250.00
Jones, Leslie 1996 Blue Knob Rd Virginia Beach, VA 23462	1.retired 2.retired 3.retired	07/30/2016	\$100.00	\$200.00
Kelly, Dana 4820 Shippen Court Virginia Beach, VA 23455	1.Self 2.Contractor 3.Virginia Beach	08/01/2016	\$200.00	\$200.00
Linkous, Sandy 5225 South lake Rd. Virginia Beach, VA 23455	1.retired 2.retired 3.retired	07/30/2016	\$150.00	\$150.00
McHorney, Jordan 3233 Stapleford Chase Virginia Beach, VA 23452	1.Amgen 2.Biopharmaceutical Representative 3.Virginia Beach	07/30/2016	\$50.00	\$210.00
Pepperdine Corporation 2717 Spigel Dr Virginia Beach, VA 23454	1. 2.Construction 3.Virginia Beach	07/29/2016	\$250.00	\$250.00

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Roby, Don 1410 W 37th St. Norfolk, VA 23508	1. Self 2. Maintenance 3. Virginia Beach	07/30/2016	\$350.00	\$375.00
Synnestvedt, Laurel 5172 Lake Shores Road. Virginia Beach, VA 23455	1. Electronic Systems 2. Accounting 3. Virginia beach	07/30/2016	\$150.00	\$150.00
Total This Period			\$2,990.00	

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 Processing	Dane Blythe	07/01/2016	\$14.80
Donor Box 620 Folsom Street San Francisco, CA 94107	Donation Processing	Dane Blythe	07/10/2016	\$3.20
Voter Contact 2591 Dallas Parkway 300 Frisco, TX 75034	business cards, palm cards	Dane Blythe	07/11/2016	\$22.99
Voter Contact 2591 Dallas Parkway 300 Frisco, TX 75034	Palm cards, business cards	Dane Blythe	07/11/2016	\$356.70
Fed Ex 5824 N Hampton Blvd Virginia Beach, VA 23455	Mail	Dane Blythe	07/12/2016	\$39.47
Donor Box 620 Folsom Street San Francisco, CA 94107	Donation Processing	Dane Blythe	07/23/2016	\$1.75
Stickers and Banners 3770 Peachtree Crest Drive Duluth, GA 30097	stickers and banners	Dane Blythe	07/26/2016	\$262.38
Us Post office 4897 Bennets Pasture Rd. Suffolk, VA 23435	stamps	Dane Blythe	07/28/2016	\$28.20
Skyline Catering VA, LLC 2505 Gilmerton Rd Chesapeake, VA 23323	Food	Dane Blythe	07/30/2016	\$257.50
Donor Box 620 Folsom Street San Francisco, CA 94107	Donation Processing	Dane Blythe	08/01/2016	\$6.10
The Skinny Dip, Inc. 2589 Kentucky Derby Ddr. Virginia Beach, VA 23456	Yogurt for National night out	Dane Blythe	08/02/2016	\$100.00
Precision Signz 6125 Valley Drive Bettendorf, IN 52722	Signs	Dane Blythe	08/10/2016	\$1,574.00
Metraux, Elizabeth 150 Adams Street Newtown, MA 02458	Consulting	Dane Blythe	08/12/2016	\$1,850.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
US Post office 2109 Thoroughgood Rd. Virginia Beach, VA 23455	stamps	Dane Blythe	08/12/2016	\$14.10
Office Depot/ Office Max 5900 East Virginia Beach Blvd Norfolk, VA 23502	office supplies	Dane Blythe	08/19/2016	\$33.37
Donor Box 620 Folsom Street San Fransisco, CA 94107	Donation Processing	Dane Blythe	08/24/2016	\$14.80
Total This Period				\$4,579.36

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	14	\$2,990.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	36	\$1,905.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	50		\$4,895.00
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]		\$4,579.36	
10. Total [add lines 7, 8 and 9]			\$4,579.36
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]		\$2,342.45	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,895.00		
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		\$4,895.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$7,237.45
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,579.36		
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]			\$4,579.36
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,658.09
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]	\$5,810.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,895.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$10,705.00	
25. Total Funds Available [Add lines 21 and 24]			\$10,705.00
26. Previous Disbursements [Line 28 from last report]	\$3,467.55		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,579.36		
28. Total Disbursements this Election Cycle			\$8,046.91
29. Ending Balance			\$2,658.09