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
Carley, Norman P.O. Box 840 Cobbs Creek, VA 23035	1.Carley Family Foundation 2.President 3.Cobbs Creek, VA	06/01/2015	$1,000.00	$1,000.00
Chesapeake Women's Care 300 Medical PKWY Suite 200 Chesapeake, VA 23320	1. 2.Women's Health Clinic 3.	05/28/2015	$500.00	$500.00
Davenport, William 1604 Hilltop West 305 Virginia Beach, VA 23451	1.Davenport Management Company 2.Real Estate Developer 3.Virginia Beach	06/22/2015	$250.00	$250.00
Franklin, Wendell 6210 Powhatan Ave Norfolk, VA 23508	1.The Franklin Johnston Group 2.Chairman & CEO 3.Virginia Beach	06/30/2015	$1,250.00	$1,250.00
Franklin Asset Management, LLC 300 32nd St Virginia Beach, VA 23451	1. 2.Financial Advisors 3.Virginia Beach	06/30/2015	$2,500.00	$2,500.00
Hand, Nathan 2309 Valle Rd Way Virginia Beach, VA 23456	1.Freewater Technologies 2.IT 3.Virginia Beach, VA	06/01/2015	$300.00	$300.00
Hunt, Frances 2425 Ocean Shore Cresent Virginia Beach, VA 23451	1.self-employed 2.attorney 3.Virginia Beach	06/10/2015	$1,000.00	$1,000.00
kotarides, George po box 825 Virginia Beach, VA 23451	1. 2.builder 3.	06/01/2015	$200.00	$200.00
Loving, Aubrey 1508 Duke of Windsor Rd Virginia Beach, VA 23454	1.Max Media 2.Chairman & CEO 3.Virginia Beach	06/30/2015	$500.00	$500.00
Marks, Jeffrey 913 Brandon Rd. Virginia Beach, VA 23451	1.Kaufman & Canoles 2.attorney 3.Virginia Beach	06/01/2015	$250.00	$250.00
Spring Water OP 300 32nd Street 310 Virginia Beach, VA 23451	1. 2.Apartment 3.Virginia Beach	06/25/2015	$250.00	$250.00
The American Electric Power Company-Virginia Committee For Responsible Government 1051 E Cary St	1. 2.PAC 3.Richmond, VA	06/09/2015	$500.00	$500.00

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
Tusk & Trunk Club P.O. Box 1715 Virginia Beach, VA 23451	1. 2.luggage manufacturer 3.Virginia Beach	06/22/2015	$2,000.00	$2,000.00
VA Society of Anesthesiologists PAC 200 South 10th St Suite 1600 Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	06/19/2015	$500.00	$500.00
Whyte, Fredrick 1533 W Little Neck Rd. Virgin, VA 23452	1. 2.president stihl 3.	05/28/2015	$500.00	$500.00
Woodberry Forest Apts LLC 300 32nd st Virginia Beach, VA 23451	1. 2.Apartment 3.Virginia Beach	06/25/2015	$250.00	$250.00
Total This Period			$11,750.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Mapes, Christina 417 Bernice Place Virginia Beach, VA 23452	1. Virginia Beach Sheriff's Dept 2. Lieutenant 3. Virginia Beach 4. Campaign advising and logistics 5. Fair Market Value	06/30/2015	$1,075.00	$1,175.00
Total This Period			$1,075.00	

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
Dominion Virginia Power P. O. Box 26543 Richmond, VA 23290	utilities	Bill DeSteph	05/28/2015	$91.79
Office Max 2701 N Mall Dr Suite 103 Virginia Beach, VA 23454	Office supplies	Bill DeSteph	05/28/2015	$25.76
Raise The Money PO Box 26466 Little Rock, AR 72221	Online Donation Fee	Bill DeSteph	05/28/2015	$0.49
A & E Reprographics 100 Aragona Blvd 103 Virginia Beach, VA 23462	Decoration of coolers	Bill DeSteph	05/29/2015	$221.61
Farm Fresh 2110 Great Neck Square Virginia Beach, VA 23454	supplies	Bill DeSteph	05/29/2015	$13.63
i-360 LLC PO Box 37046 Baltimore, MD 21297	Voter database	Bill DeSteph	05/29/2015	$250.00
Starcher, Cheyenne 5310 Radius Way Newport News, VA 23602	Staff Pay	Bill DeSteph	05/29/2015	$885.00
Whole Foods 1800 Laskin Rd Virginia Beach, VA 23451	supplies	Bill DeSteph	05/29/2015	$14.15
Creative Direct LLC 25 E Main St Richmond, VA 23219	Design for mailers	Bill DeSteph	06/01/2015	$4,674.00
Facebook 1 HackerWay Menlo Park, CA 94025	Social media	Bill DeSteph	06/01/2015	$5.85
Leonard, Matthew 816 W 38th St. 4 Norfolk, VA 23508	Staff Pay	Bill DeSteph	06/01/2015	$250.00
Michaels Stores 737 First Colonial Rd 107 Virginia Beach, VA 23451	Items for parade	Bill DeSteph	06/01/2015	$8.46
Raise The Money PO Box 26466 Little Rock, AR 72221	Online Donation Fee	Bill DeSteph	06/01/2015	$76.70

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
TJ MAXX 2356 Virginia Beach Blvd Virginia Beach, VA 23454	Office Supplies	Bill DeSteph	06/01/2015	$28.57
Fastenal 545 Central Dr Virginia Beach, VA 23454	Zip Ties for signs	Bill DeSteph	06/02/2015	$27.20
Hayes, Steven 5208 Pleasant Hall Dr Virginia Beach, VA 23464	Staff pay	Bill DeSteph	06/02/2015	$1,500.00
Kelly, Madeline 836 S Stigel Dr Virginia Beach, VA 23454	Staff Pay	Bill DeSteph	06/02/2015	$608.00
Azars 1624 Laskin Rd Virginia Beach, VA 23451	Food for staff meeting	Bill DeSteph	06/03/2015	$43.16
Central Associates Inc 240 London Bridge RD Virginia Beach, VA 23454	dues	Bill DeSteph	06/03/2015	$278.25
Eyler, Jill 1713 Middlemost Key Virginia Beach, VA 23454	Staff pay	Bill DeSteph	06/03/2015	$1,000.00
Facebook 1 HackerWay Menlo Park, CA 94025	social media	Bill DeSteph	06/03/2015	$25.11
Hayes, Steven 5208 Pleasant Hall Dr Virginia Beach, VA 23464	staff pay	Bill DeSteph	06/04/2015	$1,500.00
Leonard, Matthew 816 W 38th St. 4 Norfolk, VA 23508	Staff Pay	Bill DeSteph	06/04/2015	$25.00
Raise The Money PO Box 26466 Little Rock, AR 72221	Online Donation Fee	Bill DeSteph	06/04/2015	$2.70
Chipotle 2701 N Mall Dr Virginia Beach, VA 23452	Food for Staff meeting	Bill DeSteph	06/05/2015	$22.30
Howell, Jeff 4619 Soho Ct Virginia Beach, VA 23455	Staff Pay	Bill DeSteph	06/05/2015	$60.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Raise The Money PO Box 26466 Little Rock, AR 72221	Online Donation Fee	Bill DeSteph	06/05/2015	$2.70
The Flag Company 3600 Industrial Ct Acworth, GA 30101	Flags for 4th of July	Bill DeSteph	06/05/2015	$3,550.00
A & E Reprographics 100 Aragona Blvd 103 Virginia Beach, VA 23462	printing	Bill DeSteph	06/08/2015	$6,000.00
Biking Banner 2819 Shearwater Cove Virginia Beach, VA 23454	banner	Bill DeSteph	06/08/2015	$1,442.00
Crazy Good Donuts 2201 Upton Dr Virginia Beach, VA 23454	Food for volunteers	Bill DeSteph	06/08/2015	$13.50
Dropbox 185 Berry St San Francisco, CA 94107	Cloud service	Bill DeSteph	06/08/2015	$9.99
Ensenada Mexican Restaurent 2824 Virginia Beach Blvd Virginia Beach, VA 23452	Food for volunteer event	Bill DeSteph	06/08/2015	$85.43
Facebook 1 HackerWay Menlo Park, CA 94025	Social Media	6/8/15	06/08/2015	$50.00
Food Lion 2817 Shore Dr Virginia Beach, VA 23451	Ice for Coolers	Bill DeSteph	06/08/2015	$15.34
Primo Pizza 2277 Upton Dr Virginia Beach, VA 23454	Food for Volunteer event	Bill DeSteph	06/08/2015	$209.62
Schakolad 401 N Great Neck Rd Virginia Beach, VA 23454	Items for gift baskets	Bill DeSteph	06/08/2015	$15.38
Target 525 First Colonial Rd Virginia Beach, VA 23451	Office Supplies	Bill DeSteph	06/08/2015	$6.32
The Bagel Baker 1340 N Great Neck Virginia Beach, VA 23454	Food for staff meeting	Bill DeSteph	06/08/2015	$19.81

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
TJ MAXX 2356 Virginia Beach Blvd Virginia Beach, VA 23454	Items for gift baskets	Bill DeSteph	06/08/2015	$18.01
El Taco Loco 1564 Laskin Rd Virginia Beach, VA 23451	campaign meeting	Bill DeSteph	06/09/2015	$55.88
Liskey and Sons Printing 1228 Ballentine Blvd Norfolk, VA 23504	printing	Bill DeSteph	06/09/2015	$1,000.64
Republican Party of Virginia Beach 2955 Virginia Beach Blvd Virginia Beach, VA 23452	membership renewal	Bill DeSteph	06/09/2015	$100.00
Amazon 410 Terry Ave. North Seattle, WA 98108	supplies	Bill DeSteph	06/10/2015	$50.00
China Sea 912 S Lynnhaven Rd Virginia Beach, VA 23452	Food for staff meeting	Bill DeSteph	06/10/2015	$45.10
Ensenada Mexican Restaurent 2824 Virginia Beach Blvd Virginia Beach, VA 23452	After Primary Party for volunteers and staff	Bill DeSteph	06/10/2015	$768.82
Food Lion 2817 Shore Dr Virginia Beach, VA 23451	supplies	Bill DeSteph	06/10/2015	$5.11
Howell, Jeff 4619 Soho Ct Virginia Beach, VA 23455	Staff Pay	Bill DeSteph	06/10/2015	$50.00
Creative Direct LLC 25 E Main St Richmond, VA 23219	Mailers	Bill DeSteph	06/11/2015	$5,000.00
Jimmy Johns 2712 N Mall DR Virginia Beach, VA 23454	Food for Volunteers at polls	Bill DeSteph	06/11/2015	$164.57
Papa Johns Pizza 2001 Colley Ave Norfolk, VA 23517	volunteer event	Bill DeSteph	06/11/2015	$4.40
Chick-Fil-a 2013 Lynnhaven Pkwy Virginia Beach, VA 23452	Food for Staff meeting	Bill DeSteph	06/12/2015	$18.63

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Floral Events 561 Central Dr. Virginia Beach, VA 23454	Gift Baskets for fundraisers	Bill DeSteph	06/12/2015	$84.80
Howell, Jeff 4619 Soho Ct Virginia Beach, VA 23455	Staff Pay	Bill DeSteph	06/12/2015	$200.00
Chick-Fil-a 2013 Lynnhaven Pkwy Virginia Beach, VA 23452	campaign meeting	Bill DeSteph	06/15/2015	$14.39
Leonard, Matthew 816 W 38th St. 4 Norfolk, VA 23508	Staff Pay	6/15/15	06/15/2015	$436.00
Hayes, Steven 5208 Pleasant Hall Dr Virginia Beach, VA 23464	staff pay	Bill DeSteph	06/16/2015	$1,500.00
Verizon PO Box 920041 Dallas, TX 75392	Internet service at office	Bill DeSteph	06/16/2015	$144.99
Watkins, Maurtryce 12724 Sandpebble Cir Newport News, VA 23606	staff pay	Bill DeSteph	06/16/2015	$100.00
Williams, Lamont 1037 Pebblewood Dr Virginia Beach, VA 23464	Staff Pay	Bill DeSteph	06/16/2015	$300.00
Coastal Pest Conrtol 2429 Bowland Pkwy Virginia Beach, VA 23454	pest control for campaign office	Bill DeSteph	06/17/2015	$105.00
Starcher, Cheyenne 5310 Radius Way Newport News, VA 23602	Staff Pay	Bill DeSteph	06/17/2015	$925.00
Starcher, Cheyenne 5310 Radius Way Newport News, VA 23602	Staff pay	Bill DeSteph	06/17/2015	$880.00
Textmarks 130 W. Union St. Pasadena, CA 91103	Facebook marketing	Bill DeSteph	06/17/2015	$49.00
Trendsmap Sanfranciso San Francisco, CA 94107	Twitter trending app	Bill DeSteph	06/17/2015	$19.38

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Azars 1624 Laskin Rd Virginia Beach, VA 23451	Food for Staff Meeting	Bill DeSteph	06/18/2015	$44.07
El Taco Loco 1564 Laskin Rd Virginia Beach, VA 23451	Fundraising meeting	Bill DeSteph	06/18/2015	$36.85
Chipotle 2701 N Mall Dr Virginia Beach, VA 23452	Food for Staff meeting	Bill DeSteph	06/19/2015	$35.68
Cilou 588 Central Dr Virginia Beach, VA 23454	Office Rent	Bill DeSteph	06/19/2015	$1,300.00
Eyler, Jill 1713 Middlemost Key Virginia Beach, VA 23454	Reimbursment	Bill DeSteph	06/19/2015	$97.25
Eyler, Jill 1713 Middlemost Key Virginia Beach, VA 23454	Staff pay	Bill DeSteph	06/19/2015	$1,000.00
Uncle Richs 2253 W Great Neck Rd Virginia Beach, VA 23451	Food for fundraising meeting	Bill DeSteph	06/19/2015	$24.13
Kelly, Madeline 836 S Stigel Dr Virginia Beach, VA 23454	Staff pay	Bill DeSteph	06/22/2015	$592.00
Modtra 350 W. 42nd St 6H New York City, NY 10036	supplies	Bill DeSteph	06/22/2015	$70.00
Raise The Money PO Box 26466 Little Rock, AR 72221	Online Donation Fee	Bill DeSteph	06/22/2015	$5.15
Hayes, Steven 5208 Pleasant Hall Dr Virginia Beach, VA 23464	staff pay	Bill DeSteph	06/23/2015	$1,000.00
Liskey and Sons Printing 1228 Ballentine Blvd Norfolk, VA 23504	Printing	Bill DeSteph	06/23/2015	$1,409.80
Papa Johns Pizza 2001 Colley Ave Norfolk, VA 23517	Food for volunteers	Bill DeSteph	06/23/2015	$31.67

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Prevail Strategies 400 1st Street Washington, DC 20003	Marketing mailers	Bill DeSteph	06/26/2015	$2,500.00
Howell, Jeff 4619 Soho Ct Virginia Beach, VA 23455	Staff Pay	Bill DeSteph	06/27/2015	$2,500.00
Chanellos Pizza 3333 Virginia Beach Blvd Virginia Beach, VA 23452	campaign meeting	Bill DeSteph	06/29/2015	$34.08
Citrus 2265 W Great Neck Rd Virginia Beach, VA 23451	Food for volunteers	Bill DeSteph	06/29/2015	$76.00
Citrus 2265 W Great Neck Rd Virginia Beach, VA 23451	Food for volunteers	Bill DeSteph	06/29/2015	$132.97
Krispy Kreme 4901 Virginia Beach Blvd Virginia Beach, VA 23464	Food for volunteers	Bill DeSteph	06/29/2015	$62.22
7-11 2093 Lynnhaven Pkwy Virginia Beach, VA 23454	Ice for coolers	Bill DeSteph	06/30/2015	$8.18
Farm Fresh 2110 Great Neck Square Virginia Beach, VA 23454	Water and Ice for volunteers	Bill DeSteph	06/30/2015	$41.20
Men of Faith 2804 Holland Rd Virginia Beach, VA 23453	advertising	Bill DeSteph	06/30/2015	$100.00
Total This Period				$46,198.79

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]	16	$11,750.00	
2. Schedule B [Over $100]	1	$1,075.00	
3. Un-itemized Cash Contributions [$100 or less]	6	$255.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**23**		**$13,080.00**
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]		$1,075.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$46,198.79	
10. Total [add lines 7, 8 and 9]			**$47,273.79**
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]		**$76,591.04**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$13,080.00		
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		$13,080.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$89,671.04**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$47,273.79		
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]			$47,273.79
19. Ending Balance [Subtract Line 18b from Line 17e]			**$42,397.25**
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]	$155,230.00		
23. Receipts from Current Reporting Previous [Line 17d above]	$13,080.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$168,310.00	
25. Total Funds Available [Add lines 21 and 24]			**$168,310.00**
26. Previous Disbursements [Line 28 from last report]	$78,638.96		
27. Disbursements from Current Reporting Period [Line 18d above]	$47,273.79		
28. Total Disbursements this Election Cycle			**$125,912.75**
29. Ending Balance			**$42,397.25**