

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
AT&T PAC UNKNOWN UNKNOWN, VA 00000	1. 2. TELE-COMMUNICATIONS 3. NY, NY	07/11/2016	\$250.00	\$250.00
BALDWIN, THOMAS E. 1568 SEWELL POINT RD NORFOLK, VA 23502	1. NORFOLK GENERAL DIST CT 2. CLERK 3. NORFOLK	07/06/2016	\$100.00	\$300.00
COOPER, JEFFERSON S. 555 E. Main St 1100 norfolk, VA 23510	1. COOPER REALTY 2. BUSINESSMAN 3. NORFOLK	07/05/2016	\$500.00	\$500.00
JOHNSON, THOMAS G 440 MONTECELLO AVE 2200 NORFOLK, VA 23510	1. WILCOX SAVAGE 2. ATTY 3. NORFOLK	07/11/2016	\$1,000.00	\$1,000.00
LINDSEY, JOSEPH CARNELL 5624 POPLAR HALL DR NORFOLK, VA 23502	1. self 2. atty 3. norfolk	08/15/2016	\$1,243.64	\$1,243.64
THOMPSON, ALEXIS N 316 CLYDES WAY CHESAPEAKE, VA 23320	1. SELF EMPLOYED 2. STUDENT/ENTREPRENEUR 3. CHESAPEAKE	07/11/2016	\$500.00	\$500.00
VANDEVENTER BLACK LLP 101 W. MAIN ST 500 NORFOLK, VA 23510	1. 2. LAW FIRM 3. NORFOLK	07/11/2016	\$500.00	\$500.00
Total This Period			\$4,093.64	

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
CAMPBELL, DANIELLE 2601 CORPREW AVE NORFOLK, VA 23504	PROFESSIONAL	JCL	07/01/2016	\$50.00
GARY, TASINA 800 CITY HALL AVE 600 NORFOLK, VA 23510	PROFESSIONAL	JCL	07/01/2016	\$110.00
HOWARD, DEVIN 2601 CORPREW AVE NORFOLK, VA 23504	PROFESSIONAL	JCL	07/01/2016	\$60.00
JONES, NAMON 1754 ANN SCARLET CT WOODBIDGE, VI 22191	PROFESSIONAL	JCL	07/01/2016	\$80.00
RAHMAN, THEA 7205 RALPH ST #8 NORFOLK, VA 23505	PROFESSIONAL	JCL	07/01/2016	\$130.00
COLLEY AVE COPIES... 4211 COLLEY AVE NORFOLK, VA 23508	PROFESSIONAL	JCL	07/06/2016	\$276.02
TREASURER OF VIRGINIA 1100 BANK ST RICHMOND, VA 23219	PROFESSIONAL	JCL	07/06/2016	\$500.00
CAMPBELL, DANIELLE 2601 CORPREW AVE NORFOLK, VA 23504	PROFESSIONAL	JCL	07/11/2016	\$150.00
COLLEY AVE COPIES... 4211 COLLEY AVE NORFOLK, VA 23508	professional	JCL	07/11/2016	\$138.01
COLLIER, LOUIS 931 GLEN ROCK RD NORFOLK, VA 23502	PROFESSIONAL	JCL	07/11/2016	\$60.00
Faye Transport Kimbal Terrace Norfolk, VA 23504	professional	jcl	07/11/2016	\$680.00
GARY, TASINA 800 CITY HALL AVE 600 NORFOLK, VA 23510	PROFESSIONAL	JCL	07/11/2016	\$125.00
HOWARD, DEVIN 2601 CORPREW AVE NORFOLK, VA 23504	professional	jcl	07/11/2016	\$90.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
JONES, NAMON 1754 ANN SCARLET CT WOODBIDGE, VI 22191	PRO	JCL	07/11/2016	\$90.00
OFFICE TEAM 12400 COLLECTIONS CENTER DR CHICAGO, IL 60693	PROFESSIONAL	JCL	07/11/2016	\$480.00
Preferred Direct 5209 E. Virginia BEach Blvd NORFOLK, VA 23509	professional	jcl	07/11/2016	\$263.52
RAHMAN, THEA 7205 RALPH ST #8 NORFOLK, VA 23505	PROFESSIONAL	JCL	07/11/2016	\$200.00
Sailor, Jazmyn 40 GEORGE ST HAMPTON, VA 23663	professional	jcl	07/11/2016	\$50.00
HOLLAND, ERIN REBECCA 128 SAW GRASS BEND VIRGINIA BEACH, VA 23451	PROFESSIONAL	JCL	07/12/2016	\$400.00
LANGLOIS, JOHN 4768 EUCLID RD 101 VA BEACH, VA 23462	PRO	JCL	07/12/2016	\$1,500.00
LANKFORD, DREW XXXXZZZZ VIRGINIA BEACH, VA 00000	SERVICES	JCL	07/12/2016	\$600.00
LLOYD, AMANDA RENWICK XXXX XXXX NORFOLK, VA 00000	PROFESSIONAL	JCL	07/12/2016	\$300.00
PENNINGTON, WILLIAM BRYAN 810 WESTOVER AVE NORFOLK, VA 23507	PROFESSIONAL	JCL	07/12/2016	\$1,800.00
GARY, TASINA 800 CITY HALL AVE 600 NORFOLK, VA 23510	PROFESSIONAL	JCL	07/13/2016	\$40.00
ARCH BELL 1572 JUNIPER ST NORFOLK, VA 23502	PRO	JCL	07/21/2016	\$1,855.00
OFFICE TEAM 12400 COLLECTIONS CENTER DR CHICAGO, IL 60693	PROFESSIONAL	JCL	08/08/2016	\$288.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
SUNTRUST BANK 150 W. MAIN ST NORFOLK, VA 23510	BANKING	JCL	08/10/2016	\$38.00
PENNINGTON, WILLIAM BRYAN 810 WESTOVER AVE NORFOLK, VA 23507	PRO	JCL	08/11/2016	\$500.00
SUNTRUST BANK 150 W. MAIN ST NORFOLK, VA 23510	BANK SERVICE FEE	JCL	08/12/2016	\$76.00
SUNTRUST BANK 150 W. MAIN ST NORFOLK, VA 23510	BANK SERVICE FEE	JCL	08/31/2016	\$12.00
SUNTRUST BANK 150 W. MAIN ST NORFOLK, VA 23510	BANK SERVICE FEE	JCL	10/31/2016	\$12.00
Total This Period				\$10,953.55

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Joseph C. Lindsey, PC 500 E. Plume Street 105 Norfolk, VA 23510		07/02/2016	\$344.50	\$0.00
LINDSEY, JOSEPH CARNELL 5624 POPLAR HALL DR NORFOLK, VA 23502		07/11/2016	\$5,000.00	\$0.00
Total This Period				

Schedule E: Itemization of Loans Repaid Name and Address of Lender	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Joseph C. Lindsey, PC 500 E. Plume Street 105 Norfolk, VA 23510		07/19/2016	\$344.50	\$0.00
Total This Period				

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
LINDSEY, JOSEPH CARNELL 5624 POPLAR HALL DR NORFOLK, VA 23502		05/14/2016	\$5,000.00
LINDSEY, JOSEPH CARNELL 5624 POPLAR HALL DR NORFOLK, VA 23502		07/11/2016	\$5,000.00
Total This Period			\$10,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	7	\$4,093.64	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$265.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	11		\$4,358.64
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]		\$10,953.55	
10. Total [add lines 7, 8 and 9]			\$10,953.55
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$5,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$5,344.50	
13. Subtotal			\$10,344.50
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$344.50	
15. Ending loan balance			\$10,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$2,904.26	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,358.64		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$5,344.50		
d. Subtotal: Contributions and Receipts received this period		\$9,703.14	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$12,607.40
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$10,953.55		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$344.50	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$11,298.05
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,309.35
20. Total Unpaid Debts [from Schedule F of this report]	\$10,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$17,500.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,703.14		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$27,203.14	
25. Total Funds Available [Add lines 21 and 24]			\$27,203.14
26. Previous Disbursements [Line 28 from last report]	\$14,595.74		
27. Disbursements from Current Reporting Period [Line 18d above]	\$11,298.05		
28. Total Disbursements this Election Cycle			\$25,893.79
29. Ending Balance			\$1,309.35