

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
Ashby, Kathleen 313 Pickerel Ln Virginia Beach, VA 23456	1.none 2.retired 3.none	08/07/2014	\$500.00	\$500.00
Atkinson, John 2411 Whaler Court Virginia Beach, VA 23451	1.City of Virginia Beach 2.City Treasurer 3.Virginia Beach	08/21/2014	\$300.00	\$300.00
Batcheller, Joan 4600 Curtiss Drive Virginia Beach, VA 23455	1.none 2.homemaker 3.none	08/28/2014	\$200.00	\$200.00
Baumgardner, John and Sheila 1867 Malbon Rd. Virginia Beach, VA 23456	1.none 2.retired 3.none	08/02/2014	\$300.00	\$300.00
Brown, Molly 2232 Sandpiper Road Virginia Beach, VA 23456	1.none 2.retired 3.none	08/30/2014	\$250.00	\$250.00
Divaris Real Estate, Inc. One Columbus Center Suite 700 Virginia Beach, VA 23462	1. 2.real estate management 3.Virginia Beach	08/07/2014	\$2,000.00	\$2,000.00
Dunleavy, Richard and Sibyl 2220 Sandfidler Rd. Virginia Beach, VA 23456	1.none 2.retired 3.none	07/29/2014	\$500.00	\$500.00
Edwards, Joseph 1000 Bates Way Virginia Beach, VA 23464	1.none 2.retired 3.none	08/21/2014	\$1,000.00	\$1,000.00
Fortier, L. Renshaw 5117 Shenstone Dr. Virginia Beach, VA 23455	1.Dominion Capital Partners 2.financial planner 3.Norfolk, VA	08/05/2014	\$150.00	\$150.00
Gilbert, Lillie 1428 Back Cove Rd. Virginia Beach, VA 23454	1.none 2.retired 3.none	07/30/2014	\$200.00	\$200.00
Holland, Clarence 4328 Sandy Bay Dr. Virginia Beach, VA 23455	1.none 2.retired 3.none	08/02/2014	\$500.00	\$500.00
Jester, M. David 200 63rd Street Virginia Beach, VA 23451	1.Marlyn Development Corporation 2.President 3.Virginia Beach	08/19/2014	\$500.00	\$500.00

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Jones, Louis 1008 Witchpoint Trail Virginia Beach, VA 23455	1.Hollomon-Brown Funeral Home 2.Funeral Director 3.Virginia Beach, VA	07/22/2014	\$1,000.00	\$1,000.00
Jones, R. W. 324 Teal Crescent Virginia Beach, VA 23456	1.none 2.retired 3.none	08/26/2014	\$500.00	\$500.00
Jones, Robert and Carolyn 128 S. Lynnhaven Rd. Virginia Beach, VA 23452	1.Jones and Walker 2.attorney 3.Virginia Beach	08/02/2014	\$350.00	\$350.00
Lynn-Dee Motel, Inc. 1000 Altantic Ave. Virginia Beach, VA 23451	1. 2.hospitality 3.Virginia Beach	07/31/2014	\$1,000.00	\$1,000.00
Malbon, John 1402 Carolyn Dr. Virginia Beach, VA 23451	1.none 2.retired 3.none	08/11/2014	\$250.00	\$250.00
Michael E. Barney, Inc. P. O. Box 964 Virginia Beach, VA 23451	1. 2.attorney 3.Virginia Beach	08/02/2014	\$499.00	\$499.00
Moyer, Karen 348 Back Bay Crescent Virginia Beach, VA 23456	1.none 2.retired 3.none	08/19/2014	\$200.00	\$200.00
Newbill, Michael 2653 Majesty Lane Virginia Beach, VA 23456	1.none 2.retired 3.none	08/02/2014	\$250.00	\$250.00
Oliver, Deona 1304 N. Bay Shore Drive Virginia Beach, VA 23451	1.H.D. Oliver Funeral Home 2.Funeral Director 3.Virginia Beach	08/19/2014	\$200.00	\$200.00
Pace, Mary 1777 Indian River Rd. Virginia Beach, VA 23456	1.none 2.retired 3.none	08/02/2014	\$200.00	\$200.00
Ripley, Ronald 4101 White Acres Rd. Virginia Beach, VA 23455	1.Ripley Heatwole Company 2.President/Partner 3.Virginia Beach	08/13/2014	\$500.00	\$500.00
River Farms 2737 Princess Anne Rd. Virginia Beach, VA 23456	1. 2.agriculture 3.Virginia Beach	08/01/2014	\$250.00	\$250.00

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W. D. "Will" Sessoms for Mayor 317 Mace Hill St. Virginia Beach, VA 23451	1. 2.politcial campaign committee 3.Virginia Beach	07/25/2014	\$1,000.00	\$1,000.00
Walsh, Alice 3128 Bray Rd. Virginia Beach, VA 23452	1.none 2.retired 3.none	08/04/2014	\$200.00	\$200.00
Walsh, George 1529 Nanney's Creek Rd. Virginia Beach, VA 23457	1.Walsh Enterprises 2.accountant 3.Virginia Beach, VA	08/28/2014	\$150.00	\$150.00
Walton Funeral Home 3904 Border Way Virginia Beach, VA 23456	1. 2.funeral home 3.Virginia Beach	08/01/2014	\$750.00	\$750.00
Warren, Kale 1177 Pond Cypress Drive Virginia Beach, VA 23455	1.none 2.retired 3.none	07/24/2014	\$200.00	\$200.00
Whitehurst, Walter 2609 West Neck Rd. Virginia Beach, VA 23456	1.none 2.retired 3.none	08/02/2014	\$200.00	\$200.00
Whittemore, Richard 7008 Oceanfront Ave. Virginia Beach, VA 23451	1.Richard W. Whittemore, P.C. 2.Attorney 3.Virginia Beach	08/21/2014	\$250.00	\$250.00
Woodshire Properties P. O. Box 56018 Virginia Beach, VA 23456	1. 2.real estate management 3.Virginia Beach	08/02/2014	\$500.00	\$500.00
WPL 242 Mustang Trail Ste 8 Virginia Beach, VA 23452	1. 2.landscape architects 3.Virginia Beach	08/30/2014	\$250.00	\$250.00
Total This Period			\$15,099.00	

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
USPS Princess Anne Postal Store Virginia Beach, VA 23456-9998	Postage	Barbara M. Henley	07/14/2014	\$68.00
USPS 5168 Singleton Way Virginia Beach, VA 23462	postage	Robert C. Mandigo, Jr.	07/21/2014	\$17.00
Stan's American Bistro 2476 Nimmo Parkway Suite 103 Virginia Beach, VA 23456	Campaign Kick-off Breakfast deposit	Barbara M. Henley	07/28/2014	\$300.00
The UPS Store 2476 Nimmo Parkway Suite 115 Virginia Beach, VA 23456	copies	Barbara M. Henley	07/30/2014	\$0.16
Cubillo, Frank 2125 Dove Rdige Drive Virginia Beach, VA 23464	Kick-off breakfast entertainment	Barbara M. Henley	08/02/2014	\$75.00
Stan's American Bistro 2476 Nimmo Parkway Suite 103 Virginia Beach, VA 23456	Campaign Kick-off breakfast partial payment	Barbara M. Henley	08/02/2014	\$596.48
Stan's American Bistro 2476 Nimmo Parkway Suite 103 Virginia Beach, VA 23456	Campaign Kick-off breakfast final payment	Barbara M. Henley	08/02/2014	\$91.28
Spectrum 4716 Virginia Beach Blvd. Virginia Beach, VA 23462	Postcards, lapel stickers, post cards	Barbara M. Henley	08/03/2014	\$227.38
The UPS Store 2476 Nimmo Parkway Suite 115 Virginia Beach, VA 23456	copies	Barbara M. Henley	08/04/2014	\$6.21
The UPS Store 2476 Nimmo Parkway Suite 115 Virginia Beach, VA 23456	copies	Barbara M. Henley	08/11/2014	\$1.91
USPS Witchduck Station, 4831 Columbus St. Virginia Beach, VA 23462	postage	Barbara M. Henley	08/13/2014	\$348.68
The UPS Store 2476 Nimmo Parkway Suite 115 Virginia Beach, VA 23456	copies	Barbara M. Henley	08/22/2014	\$1.44
Spectrum 4716 Virginia Beach Blvd. Virginia Beach, VA 23462	letterhead and envelopes	Barbara M. Henley	08/23/2014	\$447.15

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
DIA 223 East City Hall Avenue Suite 400 Norfolk, VA 23510	website register and hosting	Robert C. Mandigo, Jr.	08/30/2014	\$122.43
Total This Period				\$2,303.12

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
Henley, Barbara 3513 Charity Neck Rd. Virginia Beach, VA 23456		07/30/2014	\$0.16	\$0.16
Henley, Barbara 3513 Charity Neck Rd. Virginia Beach, VA 23456		08/04/2014	\$6.21	\$6.21
Henley, Barbara 3513 Charity Neck Rd. Virginia Beach, VA 23456		08/11/2014	\$1.91	\$1.91
Henley, Barbara 3513 Charity Neck Rd. Virginia Beach, VA 23456		08/22/2014	\$1.44	\$1.44
Total This Period				



No Schedule E-2 results to display.	
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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Henley, Barbara 3513 Charity Neck Rd. Virginia Beach, VA 23456		07/27/2010	\$2,000.00
Henley, Barbara 3513 Charity Neck Rd. Virginia Beach, VA 23456		09/30/2010	\$601.61
Henley, Barbara 3513 Charity Neck Rd. Virginia Beach, VA 23456		10/06/2010	\$359.80
Henley, Barbara 3513 Charity Neck Rd. Virginia Beach, VA 23456		10/26/2010	\$400.00
Henley, Barbara 3513 Charity Neck Rd. Virginia Beach, VA 23456		10/12/2012	\$15,000.00
Henley, Barbara 3513 Charity Neck Rd. Virginia Beach, VA 23456		07/30/2014	\$0.16
Henley, Barbara 3513 Charity Neck Rd. Virginia Beach, VA 23456		08/04/2014	\$6.21
Henley, Barbara 3513 Charity Neck Rd. Virginia Beach, VA 23456		08/11/2014	\$1.91
Henley, Barbara 3513 Charity Neck Rd. Virginia Beach, VA 23456		08/22/2014	\$1.44
Total This Period			\$18,371.13

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	33	\$15,099.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	53	\$3,834.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>86</b>		<b>\$18,933.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$2,303.12	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$2,303.12</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$18,361.41	
12. Loans received this period [from Schedule E-Part 1]		\$9.72	
<b>13. Subtotal</b>			<b>\$18,371.13</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$18,371.13</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$3,475.45</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$18,933.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$9.72		
d. Subtotal: Contributions and Receipts received this period		\$18,942.72	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$22,418.17</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,303.12		
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]			\$2,303.12
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$20,115.05</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$18,371.13		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$2,475.45	
22. Previous Receipts [Line 24 from last report]	\$1,000.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$18,942.72		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$19,942.72	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$22,418.17</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,303.12		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$2,303.12</b>
<b>29. Ending Balance</b>			<b>\$20,115.05</b>