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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
Barney, Michael E P.O. Box 964 Virginia Beach, VA 23451	1.self-employed 2.attorney 3.Virginia Beach	07/25/2022	\$499.00	\$499.00
Barney Environmental, Inc P.O.Box 1595 Virginia Beach, VA 23451	1. 2.environmental services 3.Virginia Beach	08/25/2022	\$499.00	\$499.00
Bonney Bright Sand Co. 5513 Buzzard Neck Road Virginia Beach, VA 23457	1. 2.sand and soil products 3.Virginia Beach	07/16/2022	\$1,000.00	\$1,000.00
Bosher, Christina E. P.O.Box 656 Virginia Beach, VA 23451	1.none 2.retired 3.none	08/10/2022	\$250.00	\$250.00
Briggs, James M. 521 Kerry Lane Virginia Beach, VA 23451	1.none 2.retired 3.none	08/05/2022	\$200.00	\$200.00
Brown, Joyce A 6225 Pocahontas Club Road Virginia Beach, VA 23457	1.Bonney Bright Sand Company 2.office manager 3.Virginia Beach	07/16/2022	\$500.00	\$500.00
Burroughs, Charles F 5506 Atlantic Avenue Virginia Beach, VA 23451	1.none 2.retired 3.none	08/02/2022	\$1,000.00	\$1,000.00
Burroughs, Richard C 1081 S. Bayshore Drive Virginia Beach, VA 23451	1.none 2.retired 3.none	07/29/2022	\$1,000.00	\$1,000.00
Constant, Georgette 532 Mowbray Arch Norfolk, VA 23507	1.none 2.retired 3.none	07/29/2022	\$200.00	\$200.00
Divaris Real Estate, Inc. 4525 Main Street 900 Virginia Beach, VA 23462	1. 2.real estate development and management 3.Virginia Beach	08/11/2022	\$2,000.00	\$2,000.00
Girevendulis, Mary A. 2252 North Sandfiddler Road Virginia Beach, VA 23456	1.none 2.retired 3.none	08/12/2022	\$200.00	\$200.00
Greater Cathedral 432 N. Witchduck Road Virginia Beach, VA 23462	1. 2.ministry 3.Virginia Beach	07/16/2022	\$500.00	\$500.00

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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
Henley, Albert and Ann 3120 Colechester Road Virginia Beach, VA 23456	1.none 2.reitred 3.none	08/25/2022	\$200.00	\$200.00
Jester, M David 200 63rd Street Virginia Beach, VA 23451	1.Marlyn Development Corp. 2.real estate developer 3.Virginia Beach	07/30/2022	\$1,500.00	\$1,500.00
Johnson, Mark A 1112 Horn Point Road Virginia Beach, VA 23456	1.self-employed 2.commercial waterman 3.Virginia Beach	08/18/2022	\$250.00	\$250.00
Koegle, Stuart L 1992 Berry Garden Way Virginia Beach, VA 23453	1.none 2.reitred 3.none	08/02/2022	\$150.00	\$150.00
Lovitt, Carolyn 3997 Muddy Creek Road Virginia Beach, VA 23457	1.none 2.reitred 3.none	08/12/2022	\$200.00	\$200.00
Malbon, John F. 1400 Carolyn Drive Virginia Beach, VA 23451	1.none 2.retired 3.none	08/02/2022	\$1,000.00	\$1,000.00
Michael D. Sifen, Inc. 2700 International Parkway Suite 100 Virginia Beach, VA 23452	1. 2.general contractor 3.Virginia Beach	07/25/2022	\$3,000.00	\$3,000.00
Newman, Ray E. and Joyce 4124 Richardson Rd. Virginia Beach, VA 23455	1.self-employed 2.farmer 3.Virginia Beach	08/01/2022	\$500.00	\$500.00
Pettigrew, Cheryl B 308 Swordfish Lane Virginia Beach, VA 23456	1.none 2.retired 3.none	07/30/2022	\$200.00	\$200.00
Richard W. Whittemore, P.C. 317 30th Street Virginia Beach, VA 23451	1. 2.law 3.Virginia Beach	07/31/2022	\$500.00	\$500.00
Rightmire, Nancy E 1321 Skylark Drive Virginia Beach, VA 23453	1.none 2.retired 3.none	07/16/2022	\$500.00	\$500.00
Ripley, Ronald C. 4101 White Acres Rd. VIRGINIA BEACH, VA 23455	1.Ripley-Heatwole 2.real estate developer 3.Virginia Beach	08/16/2022	\$750.00	\$750.00

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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
Rollins, Gail and Marvin 1521 Mill Landing Road VIRGINIA BEACH, VA 23457	1.M.M.Rollins 2.owner 3.Virginia Beach	08/06/2022	\$200.00	\$200.00
Rose, Joan 304 Ruddy Crescent Virginia Beach, VA 23456	1.none 2.reitred 3.none	08/10/2022	\$150.00	\$150.00
Rountree, Gayle R 2997 Seaboard Road VIRGINIA BEACH, VA 23456	1.self-employed 2.pet boarding 3.Virginia Beach, VA	07/25/2022	\$500.00	\$500.00
Rountree, Robert H 874 Rountree Crescent Suffolk, VA 23434	1.self-employed 2.farmer 3.Suffolk, VA	07/16/2022	\$1,000.00	\$1,000.00
Saunders, Harold D 5237 Morris Neck Road Virginia Beach, VA 23457	1.Bonney Bright Sand Company 2.dispatcher 3.Virginia Beach	07/16/2022	\$500.00	\$500.00
Scheimann, Calvin A. 3704 Gumwood Court Virginia Beach, VA 23456	1.none 2.retired 3.none	08/12/2022	\$150.00	\$150.00
Sessoms, William D. 304 Booty Ln. Virginia Beach, VA 23451	1.Townebank 2.banker 3.Virginia Beach	08/04/2022	\$250.00	\$250.00
The Breakers Resort Inn 1503 Atlantic Avenue Virginia Beach, VA 23451	1. 2.hospitality 3.Virginia Beach	07/29/2022	\$250.00	\$250.00
Three B's 5513 Buzzard Neck Road Virginia Beach, VA 23457	1. 2.agriculture 3.Virginia Beach	07/16/2022	\$1,000.00	\$1,000.00
Turner, Lisa A. 4551 Gulls Quay Way Virginia Beach, VA 23455	1.self-employed 2.political consultant 3.Virginia Beach	08/06/2022	\$200.00	\$200.00
Vaughan, Barbara E. 2621 North Landing Road Virginia Beach, VA 23456	1.none 2.retired 3.none	08/09/2022	\$1,000.00	\$1,000.00
Virginia Beach Pro Firefighter, Inc. PAC 3419 Virginia Beach Blvd. B-3 Virginia Beach, VA 23452	2.political action committee 3.Virginia Beach	07/16/2022	\$3,000.00	\$3,000.00

Reporting Period: 07/01/2022 Through: 08/31/2022 Page: 4 of 14

Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Contribution Aggregate 2. Type of Business(If Corporate Donor Type of Business) Date 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Walsh, William M 1.none 3128 Bray Road 2.retired 08/04/2022 \$175.00 \$175.00 Virginia Beach, VA 23452 3.none Whitehurst, Betty J 1.none 2609 West Neck Rd. 2.retired 08/05/2022 \$200.00 \$200.00 Virginia Beach, VA 23456 3.none WPL 242 Mustang Trail 08/05/2022 \$250.00 \$250.00 2.landscape architecture 3. Virginia Beach Virginia Beach, VA 23452 **Total This Period** \$25,423.00

Reporting Period: 07/01/2022 Through: 08/31/2022 Page: 5 of 14

Donor Information Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Schedule B: In-Kind Contributions Over \$100 Business Location
 Service/Goods Received Date Contribution Aggregate Full Name of Contributor This Period To Date Received 5. Basis used to Determine Value Mailing Address of Contributor 1. AGI 2. COO/owner Raynor, James W 1832 Buttermilk Ct. 3. Viginia Beach 08/29/2022 \$750.00 \$750.00 Virginia Beach, VA 23456 4. campaign decals/stickers 5. Fair Market Value **Total This Period** \$750.00

Henley for Council 2022 (CC-22-00357)	Reporting Period: 07/01/2022 Through: 08/31/2022 Page: 6 of 14
No Schedule C results to display.	

P.O.Box 609

Pittsburgh, PA 15230

4452 Corporation Lane

Total This Period

Virginia Beach, VA 23462

Virginia Beach Department of Public Health

Reporting Period: 07/01/2022 Through: 08/31/2022 Page: 7 of 14 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Tag-Ink 723 Woodis Avenue Barbara M 07/16/2022 advertising \$2,357.07 Suite 3 Henley Norfolk, VA 23510 Spectrum Printing Barbara M 4716 Virginia Beach Blvd. Letterhead and envelopes 07/18/2022 \$505.62 Henley Virginia Beach, VA 23462 Pungo Publishing Co., LLC Barbara M. P.O Box 7064 advertising 07/20/2022 \$2,000.00 Henley Viginia Beach, VA 23457 **USPS** Barbara M. 1107 Princess Anne Road postage stamps 07/22/2022 \$240.00 Henley Virginia Beach, VA 23457 Tag-Ink 723 Woodis Avenue Barbara M. yard signs 08/16/2022 \$3,056.50 Suite 3 Henley Norfolk, VA 23510 Iwans, Dave Barbara M. 6162 Westwood Terrace 08/24/2022 \$3,400.00 campaign consulting Henley Norfolk, VA 23508 PNC Bank

bank account checks

open house food permit

Barbara M.

Barbara M.

Henley

Henley

08/24/2022

08/24/2022

\$26.41

\$40.00

\$11,625.60

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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 Murden 3513 Charity Neck Road Virginia Beach, VA 23456		07/22/2022	\$240.00	\$240.00
Total This Period				

Henley for Council 2022 (CC-22-00357)	Reporting Period: 07/01/2022 Through: (Page:	08/31/2022 9 of 14
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
Ivanie and Address of Cleditor			
Henley, Barbara Murden 3513 Charity Neck Road Virginia Beach, VA 23456		07/27/2010	\$2,000.00
Henley, Barbara Murden 3513 Charity Neck Road Virginia Beach, VA 23456		09/30/2010	\$601.61
Henley, Barbara Murden 3513 Charity Neck Road Virginia Beach, VA 23456		10/06/2010	\$359.80
Henley, Barbara Murden 3513 Charity Neck Road Virginia Beach, VA 23456		10/26/2010	\$400.00
Henley, Barbara Murden 3513 Charity Neck Road Virginia Beach, VA 23456		10/12/2012	\$15,000.00
Henley, Barbara Murden 3513 Charity Neck Road Virginia Beach, VA 23456		07/30/2014	\$0.16
Henley, Barbara Murden 3513 Charity Neck Road Virginia Beach, VA 23456		08/04/2014	\$6.21
Henley, Barbara Murden 3513 Charity Neck Road Virginia Beach, VA 23456		08/11/2014	\$1.91
Henley, Barbara Murden 3513 Charity Neck Road Virginia Beach, VA 23456		08/22/2014	\$1.44
Henley, Barbara Murden 3513 Charity Neck Road Virginia Beach, VA 23456		09/04/2014	\$50.91
Henley, Barbara Murden 3513 Charity Neck Road Virginia Beach, VA 23456		09/05/2014	\$21.19
Henley, Barbara Murden 3513 Charity Neck Road Virginia Beach, VA 23456		09/09/2014	\$0.74
Henley, Barbara Murden 3513 Charity Neck Road Virginia Beach, VA 23456		09/18/2014	\$1.59

Reporting Period: 07/01/2022 Through: 08/31/2022 Page: 11 of 14

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Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			Oripaid
Henley, Barbara Murden 3513 Charity Neck Road Virginia Beach, VA 23456		09/23/2014	\$0.96
Henley, Barbara Murden 3513 Charity Neck Road Virginia Beach, VA 23456		09/24/2014	\$0.64
Henley, Barbara Murden 3513 Charity Neck Road Virginia Beach, VA 23456		09/29/2014	\$0.64
Henley, Barbara Murden 3513 Charity Neck Road Virginia Beach, VA 23456		10/06/2014	\$2.44
Henley, Barbara Murden 3513 Charity Neck Road Virginia Beach, VA 23456		10/22/2014	\$2,200.00
Henley, Barbara Murden 3513 Charity Neck Road Virginia Beach, VA 23456		06/23/2018	\$25.00
Henley, Barbara Murden 3513 Charity Neck Road Virginia Beach, VA 23456		08/14/2018	\$60.00
Henley, Barbara Murden 3513 Charity Neck Road Virginia Beach, VA 23456		09/28/2018	\$60.00
Henley, Barbara Murden 3513 Charity Neck Road Virginia Beach, VA 23456		10/10/2018	\$25.00
Henley, Barbara Murden 3513 Charity Neck Road Virginia Beach, VA 23456		10/15/2018	\$100.00
Henley, Barbara Murden 3513 Charity Neck Road Virginia Beach, VA 23456		10/19/2018	\$5,000.00
Henley, Barbara Murden 3513 Charity Neck Road Virginia Beach, VA 23456		10/23/2018	\$3,000.00
Henley, Barbara Murden 3513 Charity Neck Road Virginia Beach, VA 23456		07/22/2022	\$240.00

Reporting Period: 07/01/2022 Through: 08/31/2022 Page: 12 of 14				
on	Date Debt Incurred	Amount Remaining Unpaid		

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	I Punose of Obligation	Date Debt	Amount Remaining Unpaid
Total This Period			\$29,160.24

15. Ending loan balance

Reporting Period: 07/01/2022 Through: 08/31/2022 Page: 13 of 14

\$29,160.24

Number of Amount Schedule G: Statement of Funds **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 39 \$25,423.00 2. Schedule B [Over \$100] 1 \$750.00 3. Un-itemized Cash Contributions [\$100 or less] 30 \$2,309.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 70 5. Total \$28,482.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **Expenditures Made This Period** 7. Schedule B [From line 2 Above] \$750.00 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$11,625.60 10. Total [add lines 7, 8 and 9] \$12,375.60 **Reconciliation of Loan Account** 11. Beginning loan balance [from line 15 of last report] \$28,920.24 12. Loans received this period [from Schedule E-Part 1] \$240.00 13. Subtotal \$29,160.24 14. Subtract: Loans repaid this period [from Schedule E-Part2] \$0.00

Reporting Period: 07/01/2022 Through: 08/31/2022 Page: 14 of 14

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$4,070.47	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$28,482.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$240.00		
d. Subtotal: Contributions and Receipts received this period		\$28,722.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$32,792.47
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$12,375.60		
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]			\$12,375.60
19. Ending Balance [Subtract Line 18b from Line 17e]			\$20,416.87
20. Total Unpaid Debts [from Schedule F of this report]	\$29,160.24		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$5,070.47		
23. Receipts from Current Reporting Previous [Line 17d above]	\$28,722.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$33,792.47	
25. Total Funds Available [Add lines 21 and 24]			\$33,792.47
26. Previous Disbursements [Line 28 from last report]	\$1,000.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$12,375.60		
28. Total Disbursements this Election Cycle			\$13,375.60
29. Ending Balance			\$20,416.87