

No Schedule A results to display.

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
Office Max 749 Hilltop North Shopping Center Virginia Beach, VA 23451	Business Cards	Ben Davenport	06/09/2014	\$62.00
Total This Period				\$62.00

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
2700 International Parkway Corp 500 Central Drive 106 Virginia Beach, VA 23454		06/24/2014	\$2,500.00	\$2,500.00
Atlantic Foundations 1848 N. Alanton Dr Virginia Beach, VA 23454		06/30/2014	\$500.00	\$500.00
Atlantic Heating & Cooling 553 Central Drive Virginia Beach, VA 23454		06/30/2014	\$1,000.00	\$1,000.00
Branch, Patricia M. 1000 Atlantic Ave Virginia Beach, VA 23451	Branch, Linwood O. 1000 Atlantic Ave Virginia Beach, VA 23451	06/30/2014	\$1,000.00	\$1,000.00
Burroughs, Charles E. 217 69th Street Virginia Beach, VA 23451		06/30/2014	\$100.00	\$100.00
Calcagni, Paul C 5515 Elizabeth Ave Norfolk, VA 23502		06/26/2014	\$1,000.00	\$1,000.00
Calcagni L.L.C. 706 May Ave Norfolk, VA 23504		06/30/2014	\$500.00	\$500.00
Canada, Joshua 3620 Holly Road Virginia Beach, VA 23451		06/30/2014	\$250.00	\$250.00
Canada, Sandra 3620 Holly Rd Virginia Beach, VA 23451		06/27/2014	\$1,000.00	\$1,000.00
Chapman, Robert 804 Circuit Ct Virginia Beach, VA 23454	Chapman, Cynthia M 804 Circuit Ct Virginia Beach, VA 23454	06/30/2014	\$2,500.00	\$2,500.00
Concrete Dean & Co. 213 Paladin Dr Virginia Beach, VA 23452		06/27/2014	\$50.00	\$50.00
Costantino, Lisa Becker 1208 Egret Pt Virginia Beach, VA 23454		06/23/2014	\$250.00	\$250.00
Davenport, William J. 1604 Hilltop West 305 Virginia Beach, VA 23451		06/04/2014	\$2,500.00	\$2,500.00

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
DiBuono, Thomas 1309 Old House Rd Virginia Beach, VA 23452	DiBuono, Robin 1309 Old House Rd Virginia Beach, VA 23452	06/30/2014	\$250.00	\$250.00
Falk, Joseph 1208 Brassie Court Chesapeake, VA 23320	Falk, Shirley 1208 Brassie Court Chesapeake, VA 23320	06/09/2014	\$1,000.00	\$1,000.00
Friends of Tina Sinnen 2912 Ryan Court Virginia Beach, VA 23456		06/17/2014	\$500.00	\$500.00
Fuller, Douglas W 400 Justin Quay Chesapeake, VA 23322		06/09/2014	\$1,000.00	\$1,000.00
Gilpin Roofing & Siding Inc. P.O. Box 62881 Virginia Beach, VA 23466		06/23/2014	\$200.00	\$200.00
Green, Robert S. 932 Horseshoe Court Virginia Beach, VA 23451	Green, Shelly S 932 Horseshoe Court Virginia Beach, VA 23451	06/26/2014	\$500.00	\$500.00
Harrison, William 222 Central Park Ave 1700 Virginia Beach, VA 23462		06/17/2014	\$500.00	\$500.00
Hirschbiel, Paul O. 1800 Eden Way Virginia Beach, VA 23454		06/21/2014	\$250.00	\$250.00
Hobbs, Charles B 1500 Southwick Virginia Beach, VA 23451	Hobbs, Molly 1500 Southwick Virginia Beach, VA 23451	06/30/2014	\$1,500.00	\$1,500.00
INA Associates, Inc. 5789 Arrowhead Dr Virginia Beach, VA 23462		06/30/2014	\$5,000.00	\$5,000.00
Kotarides Developers L.L.C. P.O. Box 12136 Norfolk, VA 23541		06/27/2014	\$2,500.00	\$2,500.00
Lascara, William 912 Cardinal Rd Virginia Beach, VA 23451		06/30/2014	\$1,500.00	\$1,500.00
Malbon, John 1402 Carolyn Dr Virginia Beach, VA 23451		06/30/2014	\$1,000.00	\$1,000.00

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Mote, Toni G. 500 Pacific Ave 911 Virginia Beach, VA 23451		06/24/2014	\$100.00	\$100.00
Napolitano Ventures L.L.C. 1492 South Independence Boulevard Virginia Beach, VA 23462		06/09/2014	\$1,000.00	\$1,000.00
Newtown Building Supplies, Inc. 5789 Arrowhead Dr Virginia Beach, VA 23462		06/13/2014	\$2,500.00	\$2,500.00
Newtown Building Supplies, Inc. 5789 Arrowhead Dr Virginia Beach, VA 23462		06/30/2014	\$2,500.00	\$2,500.00
Ocean Bay Landscapes Inc. 2432 Brush Creek Lane Virginia Beach, VA 23454		06/19/2014	\$200.00	\$200.00
Papco 4920 Southern Blvd Virginia Beach, VA 23462		06/27/2014	\$2,000.00	\$2,000.00
Pembroke Commercial Realty L.L.C. 4460 Corporation Lane 300 Virginia Beach, VA 23462		06/09/2014	\$1,000.00	\$1,000.00
PHR/GKR Holding Co. 300 32nd Street 500 Virginia Beach, VA 23451		06/09/2014	\$5,000.00	\$5,000.00
Plantation North L.L.C. 2428 Bowland Parkway Virginia Beach, VA 23454		06/26/2014	\$500.00	\$500.00
Reidy, Pieter 239 Duke St Unit 410 Norfolk, VA 23510		06/27/2014	\$2,000.00	\$2,000.00
Ryan R. Boylan D.D.S. P.C. 528 Alblemarle Dr Chesapeake, VA 23322		06/27/2014	\$250.00	\$250.00
Schwartz, Angie S 1264 Barn Brook Road Virginia Beach, VA 23454		06/13/2014	\$1,000.00	\$1,000.00
Seashore Associates L.L.C. 3149 Shore Dr B Virginia Beach, VA 23451		06/24/2014	\$350.00	\$350.00

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Sinnen-Green & Associates 120 Landmark Square 201 Virginia Beach, VA 23452		06/30/2014	\$250.00	\$250.00
Spruill, Tyler 300 Cedar Lakes Dr Chesapeake, VA 23322		06/27/2014	\$500.00	\$500.00
Stallings & Randall P.C. 2101 Parks Avenue 801 Virginia Beach, VA 23451		06/23/2014	\$500.00	\$500.00
Surplus Recycling 122 Witchduck Road Virginia Beach, VA 23462		06/26/2014	\$500.00	\$500.00
Town Scapes P.O. Box 9811 Virginia Beach, VA 23450		06/26/2014	\$2,500.00	\$2,500.00
Virginia Spine Care 4867 Baxter Road 107 Virginia Beach, VA 23462		06/17/2014	\$500.00	\$500.00
Winston, Kathleen 865 S. Spiegel Drive Virginia Beach, VA 23454		06/25/2014	\$100.00	\$100.00
Total This Period				

No Schedule E-2 results to display.	
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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			
2700 International Parkway Corp 500 Central Drive 106 Virginia Beach, VA 23454		06/24/2014	\$2,500.00
Atlantic Foundations 1848 N. Alanton Dr Virginia Beach, VA 23454		06/30/2014	\$500.00
Atlantic Heating & Cooling 553 Central Drive Virginia Beach, VA 23454		06/30/2014	\$1,000.00
Branch, Patricia M. 1000 Atlantic Ave Virginia Beach, VA 23451		06/30/2014	\$1,000.00
Burroughs, Charles E. 217 69th Street Virginia Beach, VA 23451		06/30/2014	\$100.00
Calcagni, Paul C 5515 Elizabeth Ave Norfolk, VA 23502		06/26/2014	\$1,000.00
Calcagni L.L.C. 706 May Ave Norfolk, VA 23504		06/30/2014	\$500.00
Canada, Joshua 3620 Holly Road Virginia Beach, VA 23451		06/30/2014	\$250.00
Canada, Sandra 3620 Holly Rd Virginia Beach, VA 23451		06/27/2014	\$1,000.00
Chapman, Robert 804 Circuit Ct Virginia Beach, VA 23454		06/30/2014	\$2,500.00
Concrete Dean & Co. 213 Paladin Dr Virginia Beach, VA 23452		06/27/2014	\$50.00
Costantino, Lisa Becker 1208 Egret Pt Virginia Beach, VA 23454		06/23/2014	\$250.00
Davenport, William J. 1604 Hilltop West 305 Virginia Beach, VA 23451		06/04/2014	\$2,500.00

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Name and Address of Creditor			
DiBuono, Thomas 1309 Old House Rd Virginia Beach, VA 23452		06/30/2014	\$250.00
Falk, Joseph 1208 Brassie Court Chesapeake, VA 23320		06/09/2014	\$1,000.00
Friends of Tina Sinnen 2912 Ryan Court Virginia Beach, VA 23456		06/17/2014	\$500.00
Fuller, Douglas W 400 Justin Quay Chesapeake, VA 23322		06/09/2014	\$1,000.00
Gilpin Roofing & Siding Inc. P.O. Box 62881 Virginia Beach, VA 23466		06/23/2014	\$200.00
Green, Robert S. 932 Horseshoe Court Virginia Beach, VA 23451		06/26/2014	\$500.00
Harrison, William 222 Central Park Ave 1700 Virginia Beach, VA 23462		06/17/2014	\$500.00
Hirschbiel, Paul O. 1800 Eden Way Virginia Beach, VA 23454		06/21/2014	\$250.00
Hobbs, Charles B 1500 Southwick Virginia Beach, VA 23451		06/30/2014	\$1,500.00
INA Associates, Inc. 5789 Arrowhead Dr Virginia Beach, VA 23462		06/30/2014	\$5,000.00
Kotarides Developers L.L.C. P.O. Box 12136 Norfolk, VA 23541		06/27/2014	\$2,500.00
Lascara, William 912 Cardinal Rd Virginia Beach, VA 23451		06/30/2014	\$1,500.00
Malbon, John 1402 Carolyn Dr Virginia Beach, VA 23451		06/30/2014	\$1,000.00

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Name and Address of Creditor			
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Napolitano Ventures L.L.C. 1492 South Independence Boulevard Virginia Beach, VA 23462		06/09/2014	\$1,000.00
Newtown Building Supplies, Inc. 5789 Arrowhead Dr Virginia Beach, VA 23462		06/13/2014	\$2,500.00
Newtown Building Supplies, Inc. 5789 Arrowhead Dr Virginia Beach, VA 23462		06/30/2014	\$2,500.00
Ocean Bay Landscapes Inc. 2432 Brush Creek Lane Virginia Beach, VA 23454		06/19/2014	\$200.00
Papco 4920 Southern Blvd Virginia Beach, VA 23462		06/27/2014	\$2,000.00
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Schwartz, Angie S 1264 Barn Brook Road Virginia Beach, VA 23454		06/13/2014	\$1,000.00
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Spruill, Tyler 300 Cedar Lakes Dr Chesapeake, VA 23322		06/27/2014	\$500.00
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Surplus Recycling 122 Witchduck Road Virginia Beach, VA 23462		06/26/2014	\$500.00
Town Scapes P.O. Box 9811 Virginia Beach, VA 23450		06/26/2014	\$2,500.00
Virginia Spine Care 4867 Baxter Road 107 Virginia Beach, VA 23462		06/17/2014	\$500.00
Winston, Kathleen 865 S. Spiegel Drive Virginia Beach, VA 23454		06/25/2014	\$100.00
Total This Period			\$52,100.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	0		\$0.00
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]		\$62.00	
10. Total [add lines 7, 8 and 9]			\$62.00
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]		\$52,100.00	
13. Subtotal			\$52,100.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$52,100.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$52,100.00		
d. Subtotal: Contributions and Receipts received this period		\$52,100.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$52,100.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$62.00		
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]			\$62.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$52,038.00
20. Total Unpaid Debts [from Schedule F of this report]	\$52,100.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$52,100.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$52,100.00	
25. Total Funds Available [Add lines 21 and 24]			\$52,100.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$62.00		
28. Total Disbursements this Election Cycle			\$62.00
29. Ending Balance			\$52,038.00