

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
Armada Hoffler, LP 249 Central Park Ave. Suite 300 Virginia Beach, VA 23462	1. 2.real estate development 3.Virginia Beach	09/18/2014	\$1,000.00	\$1,000.00
Bay Spring Farm 3116 New Bridge Rd. Virginia Beach, VA 23456	1. 2.farm 3.Virginia Beach	09/23/2014	\$150.00	\$150.00
Beach Chemical & Paper Co. 1356 London Bridge Road Virginia Beach, VA 23453	1. 2.facility maintenance supplies 3.Virginia Beach	09/12/2014	\$500.00	\$500.00
Bright, Bonney 5513 Buzzard Neck Rd. Virginia Beach, VA 23457	1.Bonney Bright Farms 2.owner 3.Virginia Beach	09/11/2014	\$1,000.00	\$1,000.00
Broyles, Thomas 704 Crystal Lane Virginia Beach, VA 23451	1.Broyles & Associates, PC 2.attorney 3.Virginia Beach	09/06/2014	\$250.00	\$250.00
CULCO, Inc P. O. Box 7130 Virginia Beach, VA 23457	1. 2.farm 3.Virginia Beach	09/23/2014	\$300.00	\$300.00
Fuel Feed Plaza Home Center, Inc. 601 Nevan Rd. Virginia Beach, VA 23451	1. 2.retail hardware 3.Virginia Beach	09/09/2014	\$300.00	\$300.00
Kroll, Jeffrey 2216 Stowe Rd. Virginia Beach, VA 23457	1.Kroll Enterprises 2.home builder 3.Virginia Beach	09/26/2014	\$500.00	\$500.00
Malbon, John 1402 Carolyn Dr. Virginia Beach, VA 23451	1.PAPCO Oil 2.owner 3.Virginia Beach	09/26/2014	\$250.00	\$500.00
O#39;Keefe, James 2713 Esplanade Ct. Virginia Beach, VA 23456	1.none 2.retired 3.none	09/12/2014	\$200.00	\$200.00
PHR/GKR Holding Co. 300 32nd Street Suite 500 Virginia Beach, VA 23451	1. 2.hospitality 3.Virginia Beach	09/12/2014	\$1,000.00	\$1,000.00
Siebert Realty 601 Sandbridge Rd. Virginia Beach, VA 23456	1. 2.realtor 3.Virginia Beach	09/23/2014	\$500.00	\$500.00

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The Breakers Resort Inn Inc. 16th and Oceanfront Virginia Beach, VA 23451	1. 2.hospitality 3.Virginia Beach	09/26/2014	\$250.00	\$250.00
Whitley, C. David P. O. Box 56040 Virginia Beach, VA 23456	1.RBC Homes 2.home builder 3.Virginia Beach	09/20/2014	\$250.00	\$250.00
Total This Period			\$6,450.00	

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
Henley Farms 3513 Charity Neck Rd. Virginia Beach, VA 23456	1. 2. agriculture - farm 3. Virginia Beach 4. campaign sign posts 5. Actual Cost	09/03/2014	\$233.40	\$233.40
Total This Period			\$233.40	

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
PNC Bank 2422 Princess Anne Rd. Virginia Beach, VA 23456	paper statement fee	Barbara M. Henley	09/02/2014	\$2.00
Virginia Beach Crimesolvers 2509 Princess Anne Rd Virginia Beach, VA 23456	campaign advertisement	Barbara M. Henley	09/03/2014	\$35.00
The UPS Store 2476 Nimmo Parkway Suite 115 Virginia Beach, VA 23456	copies	Barbara M. Henley	09/04/2014	\$1.91
USPS Princess Anne Postal Store Virginia Beach, VA 23456-9998	postage stamps	Barbara M. Henley	09/04/2014	\$49.00
Covered, Inc. 205 Firsr Colonial Rd. Suite 117 Virginia Beach, VA 23454	Campaign signs	Barbara M. Henley	09/05/2014	\$225.00
OfficeMax 2277 Upton Drive Virginia Beach, VA 23454	labels	Barbara M. Henley	09/05/2014	\$15.88
OfficeMax 3364 Princess Anne Road Suite 509 Virginia Beach, VA 23456	copies	Barbara M. Henley	09/05/2014	\$5.31
Virginia Beach Council of Civic Organizations P.O. Box 9252 Virginia Beach, VA 23450	campaign advertisement	Barbara M. Henley	09/05/2014	\$100.00
OfficeMax 3364 Princess Anne Road Suite 509 Virginia Beach, VA 23456	copies	Barbara M. Henley	09/09/2014	\$0.74
Signs, Plaques & More 4400 Holland Plaza Shopping Center Virginia Beach, VA 23452	magnetic name badges	Barbara M. Henley	09/09/2014	\$55.12
OfficeMax 3364 Princess Anne Road Suite 509 Virginia Beach, VA 23456	copies	Barbara M. Henley	09/18/2014	\$1.59
The UPS Store 2476 Nimmo Parkway Suite 115 Virginia Beach, VA 23456	copies	Barbara M. Henley	09/23/2014	\$0.96
OfficeMax 3364 Princess Anne Road Suite 509 Virginia Beach, VA 23456	copies	Barbara M. Henley	09/24/2014	\$0.64

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
OfficeMax 3364 Princess Anne Road Suite 509 Virginia Beach, VA 23456	copies	Barbara M. Henley	09/29/2014	\$0.64
Total This Period				\$493.79

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		09/04/2014	\$50.91	\$50.91
Henley, Barbara 3513 Charity Neck Rd. Virginia Beach, VA 23456		09/05/2014	\$21.19	\$21.19
Henley, Barbara 3513 Charity Neck Rd. Virginia Beach, VA 23456		09/09/2014	\$0.74	\$0.74
Henley, Barbara 3513 Charity Neck Rd. Virginia Beach, VA 23456		09/18/2014	\$1.59	\$1.59
Henley, Barbara 3513 Charity Neck Rd. Virginia Beach, VA 23456		09/23/2014	\$0.96	\$0.96
Henley, Barbara 3513 Charity Neck Rd. Virginia Beach, VA 23456		09/24/2014	\$0.64	\$0.64
Henley, Barbara 3513 Charity Neck Rd. Virginia Beach, VA 23456		09/29/2014	\$0.64	\$0.64
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
Henley, Barbara 3513 Charity Neck Rd. Virginia Beach, VA 23456		09/04/2014	\$50.91
Henley, Barbara 3513 Charity Neck Rd. Virginia Beach, VA 23456		09/05/2014	\$21.19
Henley, Barbara 3513 Charity Neck Rd. Virginia Beach, VA 23456		09/09/2014	\$0.74
Henley, Barbara 3513 Charity Neck Rd. Virginia Beach, VA 23456		09/18/2014	\$1.59

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		09/23/2014	\$0.96
Henley, Barbara 3513 Charity Neck Rd. Virginia Beach, VA 23456		09/24/2014	\$0.64
Henley, Barbara 3513 Charity Neck Rd. Virginia Beach, VA 23456		09/29/2014	\$0.64
Total This Period			\$18,447.80

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	14	\$6,450.00	
2. Schedule B [Over \$100]	1	\$233.40	
3. Un-itemized Cash Contributions [\$100 or less]	25	\$1,595.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	40		\$8,278.40
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]		\$233.40	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$493.79	
10. Total [add lines 7, 8 and 9]			\$727.19
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$18,371.13	
12. Loans received this period [from Schedule E-Part 1]		\$76.67	
13. Subtotal			\$18,447.80
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$18,447.80

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$28,562.92	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$8,278.40		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$76.67		
d. Subtotal: Contributions and Receipts received this period		\$8,355.07	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$36,917.99
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$727.19		
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]			\$727.19
19. Ending Balance [Subtract Line 18b from Line 17e]			\$36,190.80
20. Total Unpaid Debts [from Schedule F of this report]	\$18,447.80		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$10,923.32	
22. Previous Receipts [Line 24 from last report]	\$19,942.72		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,355.07		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$28,297.79	
25. Total Funds Available [Add lines 21 and 24]			\$39,221.11
26. Previous Disbursements [Line 28 from last report]	\$2,303.12		
27. Disbursements from Current Reporting Period [Line 18d above]	\$727.19		
28. Total Disbursements this Election Cycle			\$3,030.31
29. Ending Balance			\$36,190.80