

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Frye, D. B. 300 West Freemason Street Norfolk, VA 23510 | 1.Frye Properties, Inc. 2.Chairman 3.Norfolk, VA | 10/30/2014 | \$500.00 | \$500.00 |
| Ocean Horizon Properties, LC 507 N. Birdneck Rd. Virginia Beach, VA 23451 | 1. 2.real property acquisition and management 3.Virginia Beach | 10/24/2014 | \$200.00 | \$200.00 |
| Watson, Leslie 1116 Gunston Rd. Virginia Beach, VA 23451 | 1.self-employed 2.Attorney 3.Virginia Beach | 10/30/2014 | \$150.00 | \$150.00 |
| Total This Period | | | \$850.00 | |

No Schedule B results to display.

| Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer | Reason/Type of Payment | Date Received | Payment Amount |
|--|---|---------------|----------------|
| CBDA One Columbus Center 611 Virginia Beach, VA 23462 | Refund of event tickets - check returned to campaign by sponsor | 11/03/2014 | \$250.00 |
| Total This Period | | | \$250.00 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|---|--|---------------------|-------------|
| DIA, Inc. 223 East City Hall Avenue 400 Norfolk, VA 23510 | printing: poll hand-outs | Barbara M. Henley | 10/31/2014 | \$294.75 |
| Office Depot 5957 E. Virginia Beach Blvd. Suite 11 Norfolk, VA 23502 | printing | Barbara M. Henley | 11/02/2014 | \$51.92 |
| Stan's American Bistro 2476 Nimmo Parkway Suite 103 Virginia Beach, VA 23456 | Campaign Rally refreshments | Barbara M. Henley | 11/02/2014 | \$390.25 |
| Stan's American Bistro 2476 Nimmo Parkway Suite 103 Virginia Beach, VA 23456 | Election Night Celebration refreshments | Barbara M. Henley | 11/04/2014 | \$369.36 |
| Total This Period | | | | \$1,106.28 |

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| No Schedule E-1 results to display. | |
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| 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 |
| Henley, Barbara 3513 Charity Neck Rd. Virginia Beach, VA 23456 | | 10/06/2014 | \$2.44 |
| Henley, Barbara 3513 Charity Neck Rd. Virginia Beach, VA 23456 | | 10/22/2014 | \$2,200.00 |
| Total This Period | | | \$20,650.24 |

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|--------------------------------|---------------|--------------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 3 | \$850.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 2 | \$150.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 5 | | \$1,000.00 |
| Bank Interest, Refunded Expenditures and Rebates | | | |
| 6. Schedule C [also enter on Line 17b on Schedule H] | | | \$250.00 |
| 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] | | \$1,106.28 | |
| 10. Total [add lines 7, 8 and 9] | | | \$1,106.28 |
| Reconciliation of Loan Account | | | |
| 11. Beginning loan balance [from line 15 of last report] | | \$20,650.24 | |
| 12. Loans received this period [from Schedule E-Part 1] | | \$0.00 | |
| 13. Subtotal | | | \$20,650.24 |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] | | \$0.00 | |
| 15. Ending loan balance | | | \$20,650.24 |

| Schedule H: Summary of Receipts and Disbursements | | | |
|--|-------------|-------------------|--------------------|
| 16. Beginning Balance [Line 19 of last Report] | | \$9,758.51 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$1,000.00 | | |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$250.00 | | |
| c. Loans received this period [Line 12 of Schedule G] | \$0.00 | | |
| d. Subtotal: Contributions and Receipts received this period | | \$1,250.00 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$11,008.51 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$1,106.28 | | |
| 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] | | | \$1,106.28 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$9,902.23 |
| 20. Total Unpaid Debts [from Schedule F of this report] | \$20,650.24 | | |
| 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] | \$33,927.23 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$1,250.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$35,177.23 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$46,100.55 |
| 26. Previous Disbursements [Line 28 from last report] | \$35,092.04 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$1,106.28 | | |
| 28. Total Disbursements this Election Cycle | | | \$36,198.32 |
| 29. Ending Balance | | | \$9,902.23 |