

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Birkhead, George William 101 W. Main St. 500 Norfolk, VA 23510	1.Vandeventer Black LLP 2.Attorney 3.Norfolk, VA	12/16/2014	\$100.00	\$200.00
Champion Fence State Registration #10748 3515 Colonial Avenue Norfolk, VA 23508	1. 2.Commercial Fence Installation 3.Norfolk, Virginia	12/15/2014	\$250.00	\$250.00
Doumar, Richard H. 1397 Laskin Road Virginia Beach, VA 23451	1.Doumar & O'Brien 2.Attorney 3.1397 Laskin Road, Virginia Beach, Virginia 23451	12/18/2014	\$250.00	\$250.00
Franczek, William 101 W. Main St. 500 Norfolk, VA 23510	1.Vandeventer Black LLP 2.Attorney 3.Norfolk, VA	12/15/2014	\$100.00	\$350.00
Friends of Tommy Norment P.O. Box 6205 Williamsburg, VA 23188	1. 2.Campaign 3.Williamsburg, Virginia	12/15/2014	\$500.00	\$500.00
Friends of Wayne Coleman P.O. Box 14433 Norfolk, VA 23518	1. 2.Campaign 3.Norfolk, Virginia	12/18/2014	\$500.00	\$500.00
Genzler, Patrick 101 W. Main St. 500 Norfolk, VA 23510	1.Vandeventer Black LLP 2.Attorney 3.Norfolk, VA	12/18/2014	\$100.00	\$350.00
Ingram, Robin 540 Pembroke Ave. Norfolk, VA 23507	1.Retired 2.Retired 3.Retired	12/18/2014	\$500.00	\$1,000.00
McGann, Bryant 101 W. Main St. 500 Norfolk, VA 23510	1.Vandeventer Black LLP 2.Attorney 3.Norfolk, VA	12/18/2014	\$500.00	\$1,000.00
Meyers, Leon E 3200 Sandy Creek Drive Durham, NC 27705	1. 2.Unknown 3.	12/23/2014	\$1,000.00	\$1,000.00
Myers, Kathryn A. 6815 Falconbridge Road Chapel Hill, NC 27517	1.Unknown 2.Unknown 3.Unknown	12/23/2014	\$1,500.00	\$1,500.00
Myers, Laura P 222 Morreene Road Durham, NC 27705	1.Unknown 2.Unknown 3.Unknown	12/23/2014	\$1,000.00	\$1,000.00

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
Powers, Eddie 101 W. Main St. 500 Norfolk, VA 23510	1.Vandeventer Black LLP 2.Attorney 3.Norfolk, VA	12/16/2014	\$500.00	\$750.00
Thesz, Charlie C 3018 E. Ocean View Avenue #A Norfolk, VA 23518	1.None 2.Retired 3.None	12/29/2014	\$200.00	\$200.00
U.S. Waterways Transportation, LLC 508 A. East Indian River Road Norfolk, VA 23523	1. 2.INDUSTRY 3.Norfolk, Virginia	12/31/2014	\$500.00	\$500.00
Weckstein, Daniel 101 W. Main St. 500 Norfolk, VA 23510	1.Vandeventer Black LLP 2.Attorney 3.Norfolk, VA	12/18/2014	\$100.00	\$200.00
Wood, Myra 303 Ewell Lane Chesapeake, VA 23322	1.Unknown 2.Unknown 3.Unknown	12/21/2014	\$1,500.00	\$1,500.00
Total This Period			\$9,100.00	

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
1264 Web Design 2240 Windom Place Virginia Beach, VA 23454	Web Design Services	Richard Ottinger	12/18/2014	\$75.00
Total This Period				\$75.00

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
210 E. 22nd Street, LLC 101 W. Main St. 500 Norfolk, VA 23510		12/31/2014	\$10,000.00	\$10,000.00
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
210 E. 22nd Street, LLC 101 W. Main St. 500 Norfolk, VA 23510		11/20/2013	\$10,000.00
210 E. 22nd Street, LLC 101 W. Main St. 500 Norfolk, VA 23510		12/06/2013	\$2,673.71
210 E. 22nd Street, LLC 101 W. Main St. 500 Norfolk, VA 23510		12/31/2014	\$10,000.00
Ottinger, Richard 101 W. Main Street 500 Norfolk, VA 23510		01/07/2014	\$6.99
Ottinger, Richard 101 W. Main Street 500 Norfolk, VA 23510		02/07/2014	\$6.99
Ottinger, Richard 101 W. Main Street 500 Norfolk, VA 23510		03/07/2014	\$6.99
Ottinger, Richard 101 W. Main Street 500 Norfolk, VA 23510		04/07/2014	\$6.99
Ottinger, Richard 101 W. Main Street 500 Norfolk, VA 23510		05/07/2014	\$6.99
Ottinger, Richard 101 W. Main Street 500 Norfolk, VA 23510		06/07/2014	\$6.99
Total This Period			\$22,715.65

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	17	\$9,100.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$700.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	24		\$9,800.00
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]		\$75.00	
10. Total [add lines 7, 8 and 9]			\$75.00
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$12,715.65	
12. Loans received this period [from Schedule E-Part 1]		\$10,000.00	
13. Subtotal			\$22,715.65
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$22,715.65

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$41.45	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$9,800.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$10,000.00		
d. Subtotal: Contributions and Receipts received this period		\$19,800.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$19,841.45
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$75.00		
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]			\$75.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$19,766.45
20. Total Unpaid Debts [from Schedule F of this report]	\$22,715.65		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$51,958.65		
23. Receipts from Current Reporting Previous [Line 17d above]	\$19,800.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$71,758.65	
25. Total Funds Available [Add lines 21 and 24]			\$71,758.65
26. Previous Disbursements [Line 28 from last report]	\$51,917.20		
27. Disbursements from Current Reporting Period [Line 18d above]	\$75.00		
28. Total Disbursements this Election Cycle			\$51,992.20
29. Ending Balance			\$19,766.45