

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
Benjamin P. Lynch, Jr. Attorney at Law 3105 American Legion Road Suite D Chesapeake, VA 23321	1. 2.Law Firm 3.Chesapeake, Virginia	01/03/2015	\$200.00	\$200.00
Dayanim, Behrooz 3720 Shoreline Drive Portsmouth, VA 23703	1.N/A 2.Retired 3.N/A	01/06/2015	\$250.00	\$250.00
Gavaris, Harold 533 Oak Grove Road Chesapeake, VA 23320	1.Joannou & Associates 2.Attorney 3.Portsmouth, VA	01/03/2015	\$500.00	\$500.00
Maersk Inc. 9300 Arrowpoint Blvd Charlotte, NC, VA 28273	1. 2.Shipping 3.Portsmouth	01/08/2015	\$500.00	\$500.00
National Counseling Group, Inc. P.O. Box 11247 Richmond, VA 23230	1. 2.Counseling 3.Richmond, Virginia	01/12/2015	\$250.00	\$250.00
Norfolk by Boat, Inc. 1034 Naval Avenue Portsmouth, VA 23704	1. 2.Transportation 3.Portsmouth, VA	01/05/2015	\$250.00	\$250.00
The Hudson Group 1 Meadowlands Plaza Suite 902 East Rutherford, NJ 07073	1. 2.Retail 3.East Rutherford, New Jersey	01/13/2015	\$250.00	\$250.00
Va State Police Assn 6944 Forest Hill Avenue Richmond, VA 23225	1. 2.Police 3.Richmond, VA	01/05/2015	\$250.00	\$500.00
Watson, William O. 113 Gee Street Portsmouth, VA 23702	1.City of Portsmouth 2.Sheriff 3.Portsmouth, Virginia	01/03/2015	\$200.00	\$200.00
Total This Period			\$2,650.00	

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
Heartland Food Products 1900 West 47th Place Suite 302 Westwood, KS 66205-1815	Pancake mix for fundraiser	Johnny S. Joannou	01/02/2015	\$309.00
Restaurant Depot 5112 Virginia Beach Blvd. Virginia Beach, VA 23462	Food for fundraiser	Johnny S. Joannou	01/02/2015	\$316.56
Restaurant Depot 5112 Virginia Beach Blvd. Virginia Beach, VA 23462	Food and paper products for fundraiser	Johnny S. Joannou	01/02/2015	\$289.05
Sam's Club 1501 Sam's Circle Chesapeake, VA 23320	Food & supplies for fundraiser	Johnny S. Joannou	01/02/2015	\$193.71
Walmart 1521 Sam's Circle Chesapeake, VA 23320	Food and paper products for fundraiser	Johnny S. Joannou	01/02/2015	\$50.60
Walmart 1521 Sam's Circle Chesapeake, VA 23320	Supplies for fundraiser	Johnny S. Joannou	01/02/2015	\$37.77
Walmart 1521 Sam's Circle Chesapeake, VA 23320	Thank you gift cards for volunteers	Johnny S. Joannou	01/02/2015	\$160.00
Joseph E. Preston for Delegate P.O. Box 82 Petersburg, VA 23803	Candidate campaign contribution	Johnny S. Joannou	01/05/2015	\$250.00
Kathleen Murphy for Delegate P.O. Box 146 McLean, VA 22101	Candidate campaign contribution	Johnny S. Joannou	01/05/2015	\$500.00
Reddington, Sheryl Moody 1307 Sand Wedge Court Chesapeake, VA 23320	Consulting	Johnny S. Joannou	01/05/2015	\$1,000.00
Lobscouser Restaurant 337 High Street Portsmouth, VA 23704	Lunch for volunteers	Johnny S. Joannou	01/09/2015	\$81.63
Biz Port 730 West 20th Street Norfolk, VA 23517	Printing	Johnny S. Joannou	01/15/2015	\$91.69
House Democratic Caucus 1710 East Franklin Street Richmond, VA 23223	Caucus dues	Johnny S. Joannou	01/15/2015	\$1,500.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
House Flower Fund P.O. Box 406 Richmond, VA 23218	Donation to the House of Delegates "Flower" Fund	Johnny S. Joannou	01/15/2015	\$50.00
Treasurer of Virginia c/o Lynda Edwards, House of Delegates, P.O. Box 406 Richmond, VA 23218	House ID replacement	Johnny S. Joannou	01/20/2015	\$15.00
Printing and Graphics of Va 15 North 3rd Street Richmond, VA 23219	Letterhead and envelopes	Johnny S. Joannou	02/05/2015	\$96.88
Edwards, Paulette 115 Shore Drive Portsmouth, VA 23701	Labor	Johnny S. Joannou	02/10/2015	\$50.00
Reid, Kelli 4516 Buckingham Drive Portsmouth, VA 23703	Labor	Johnny S. Joannou	02/10/2015	\$60.00
Lobscouser Restaurant 337 High Street Portsmouth, VA 23704	Thank You gift certificates for volunteers	Johnny S. Joannou	02/26/2015	\$200.00
Portsmouth Floral 428 Elm Avenue Portsmouth, VA 23704	Sympathy plant delivery	Johnny S. Joannou	03/06/2015	\$73.60
Treasurer, City of Portsmouth 801 Crawford Street Portsmouth, VA 23704	Primary election filing fee	Johnny S. Joannou	03/12/2015	\$352.80
Friends of Sheriff Bob McCabe P.O. Box 3484 Norfolk, VA 23514	Candidate campaign contribution	Johnny S. Joannou	03/13/2015	\$150.00
Fan Frame Shop 214 North Robinson Street Richmond, VA 23220	Framing of commending resolutions	Johnny S. Joannou	03/17/2015	\$342.25
Portsmouth Sports Club P.O. Box 237 Portsmouth, VA 23705	Advertising	Johnny S. Joannou	03/18/2015	\$75.00
Portsmouth Service League P.O. Box 6647 Portsmouth, VA 23703	Ticket to First Citizen Banquet	Johnny S. Joannou	03/25/2015	\$75.00
Office Max 1332 Greenbrier Pkwy Chesapeake, VA 23320	Toner	Johnny S. Joannou	03/27/2015	\$152.63

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$6,473.17

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	9	\$2,650.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	37	\$1,875.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	46		\$4,525.00
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]		\$6,473.17	
10. Total [add lines 7, 8 and 9]			\$6,473.17
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]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$179,192.43	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,525.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$4,525.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$183,717.43
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,473.17		
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]			\$6,473.17
19. Ending Balance [Subtract Line 18b from Line 17e]			\$177,244.26
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$157,983.89	
22. Previous Receipts [Line 24 from last report]	\$39,018.17		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,525.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$43,543.17	
25. Total Funds Available [Add lines 21 and 24]			\$201,527.06
26. Previous Disbursements [Line 28 from last report]	\$17,809.63		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,473.17		
28. Total Disbursements this Election Cycle			\$24,282.80
29. Ending Balance			\$177,244.26