

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				
AUDESSE, HENRY 97 LARCH ROW WENHAM, MA 01984	1.RETIRED 2.RETIRED 3.WENHAM MA	04/27/2015	\$1,000.00	\$1,000.00
AVERETT, WILLIAM 4640 WINSTON ROAD PORTSMOUTH, VA 23703	1.ROANOKE VALLEY WINE COMPANY 2.WINE SALES AND IMPORTS 3.PORTSMOUTH VA	05/18/2015	\$500.00	\$500.00
BRADSHAW, SCOTT 210 IDLEWOOD AVENUE PORTSMOUTH, VA 23704	1.ECSU 2.PROFESSOR 3.ELIZABETH CITY NC	05/18/2015	\$150.00	\$150.00
BRITT, SUSANNE 2433 STERLING POINT DRIVE PORTSMOUTH, VA 23703	1.RETIRED 2.RETIRED 3.PORTSMOUTH VA	04/29/2015	\$200.00	\$200.00
BROWN, STEPHANIE 5624 MICHAEL LANE PORTSMOUTH, VA 23703	1.BIER GARDEN 2.OWNER 3.PORTSMOUTH VA	05/18/2015	\$500.00	\$500.00
CASA IN ACTION INC 8151 15TH AVENUE HYATTSVILLE, MD 20783	1. 2.PAC 3.HYATTSVILLE MD	05/13/2015	\$2,000.00	\$2,000.00
CHANG, HEDY 16905 SUNDANCE DRIVE MORGAN HILL, CA 95037	1.NONE 2.NONE 3.NONE	04/20/2015	\$1,000.00	\$1,000.00
COBERY, STEVEN T 1035 NAVAL AVENUE PORTSMOUTH, VA 23704	1.NEUROLOGICAL ASSOCIATES 2.PHYSICIAN 3.NORFOLK VA	05/18/2015	\$250.00	\$250.00
COOPER HURLEY PLLC 2014 GRANBY STREET STE 200 NORFOLK, VA 23517	1. 2.LAW FIRM 3.NORFOLK VA	04/01/2015	\$500.00	\$500.00
CORNETTA, BETT 4420 CARLTON COURT PORTSMOUTH, VA 23703	1.SELF 2.FREELANCE PRODUCTION ASSISTANT 3.PORTSMOUTH VA	05/18/2015	\$300.00	\$300.00
DAVEY AND BROGAN, PC 101 GRANBY STREET STE 300 NORFOLK, VA 23510	1. 2.LAW FIRM 3.NORFOLK VA	04/15/2015	\$500.00	\$500.00
DAWSON, CHARLES F 341 COURT STREET PORTSMOUTH, VA 23704	1.DELTA AIRLINES 2.AIRLINE PILOT 3.NORFOLK VA	04/04/2015	\$150.00	\$150.00

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DAWSON, CHARLES F 341 COURT STREET PORTSMOUTH, VA 23704	1.DELTA AIRLINES 2.AIRLINE PILOT 3.NORFOLK VA	04/17/2015	\$100.00	\$250.00
DAWSON, CHARLES F 341 COURT STREET PORTSMOUTH, VA 23704	1.DELTA AIRLINES 2.AIRLINE PILOT 3.NORFOLK VA	05/26/2015	\$100.00	\$350.00
DORNEMANN STEVENS AND ASSOCIATES 537 NEW JERSEY AVENUE NORFOLK, VA 23508	1. 2.RESTAURANT MANAGEMENT 3.NORFOLK VA	04/10/2015	\$2,000.00	\$2,000.00
DYSON, JAMES 518 CRAFTORD PLACE PORTSMOUTH, VA 23704	1.US AIRWAYS 2.PILOT 3.NORFOLK VA	05/18/2015	\$200.00	\$200.00
FORTSON, MARTHA A 524 CRAFTORD PLACE PORTSMOUTH, VA 23704	1.PORTSMOUTH MUSEUMS FOUNDATION 2.DIRECTOR 3.PORTSMOUTH VA	05/21/2015	\$250.00	\$250.00
FRIENDS OF KRUPICKA P O BOX 25455 ALEXANDRIA, VA 22313	1. 2.CANDIDATE COMMITTEE 3.ALEXANDRIA VA	05/26/2015	\$1,000.00	\$1,000.00
FROZE, JOHN 4601 COUNTY STREET PORTSMOUTH, VA 23707	1.RETIRED 2.RETIRED 3.PORTSMOUTH VA	04/16/2015	\$2,500.00	\$2,500.00
GOLDMAN, DEAN 1527 BORDEAUX PLACE NORFOLK, VA 23509	1.GOLDMAN AND ASSOCIATES 2.PUBLIC RELATIONS 3.NORFOLK VA	04/28/2015	\$200.00	\$200.00
HERETICK, MARY A 117 S SPRING STREET FALLS CHURCH, VA 22046	1.NATL EDUCATION ASSN 2.SR PROGRAM POLICY SPECIALIST 3.FALLS CHURCH VA	05/09/2015	\$300.00	\$300.00
HIGH MEADOW HOLDINGS LLC 915 HIGH STREET PORTSMOUTH, VA 23704	1. 2.REAL ESTATE 3.PORTSMOUTH VA	05/07/2015	\$2,500.00	\$2,500.00
KING, WILLIAM W 1141 JAMESTOWN CRESCENT NORFOLK, VA 23508	1.NORFOLK COLLEGIATE 2.TRUSTEE 3.NORFOLK VA	05/26/2015	\$250.00	\$250.00
KLOEPPPEL, BYRON 501 ELIZABETH PLACE PORTSMOUTH, VA 23704	1.RETIRED 2.RETIRED 3.PORTSMOUTH VA	05/18/2015	\$500.00	\$500.00

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L LOUISE LUCAS CAMPAIGN FUND 1214 COUNTY STREET PORTSMOUTH, VA 23704	1. 2.CAMPAIGN COMMITTEE 3.PORTSMOUTH VA	05/20/2015	\$500.00	\$500.00
LEVIN, JOHN D 213 WEST ROAD PORTSMOUTH, VA 23707	1.LEVIN AND LEVIN 2.ATTORNEY 3.PORTSMOUTH VA	05/18/2015	\$250.00	\$250.00
LILLY, ED 5326 EDGEWATER DRIVE NORFOLK, VA 23508	1.RETIRED 2.RETIRED 3.NORFOLK VA	05/27/2015	\$250.00	\$250.00
MACKLER, STUART F P O BOX 23354 FRANKTOWN, VA 23364	1.RETIRED 2.RETIRED 3.FRANKTOWN VA	05/12/2015	\$500.00	\$500.00
MCLELLAN, ANDRIA 531 WARREN CRESCENT NORFOLK, VA 23507	1.NONE 2.NONE 3.NONE	05/18/2015	\$250.00	\$250.00
MID ATLANTIC LABORERS POLITICAL EDUCATION FUND 12355 SUNRISE VALLEY DRIVE STE 550	1. 2.PAC 3.RESTON VA	05/14/2015	\$2,000.00	\$2,000.00
MOSBY, ROBERT T 1449 ALANTON DRIVE VIRGINIA BEACH, VA 23454	1.RETIRED 2.RETIRED 3.VIRGINIA BEACH VA	05/18/2015	\$250.00	\$250.00
NEW VIRGINIA MAJORITY PAC P.O. Box 22063 Alexandria, VA 22304	1. 2.POLITICAL ACTION COMMITTEE 3.ALEXANDRIA, VA	05/27/2015	\$300.00	\$2,810.48
NUSBAUM, WILLIAM 540 NEW HAMPSHIRE AVENUE NORFOLK, VA 23508	1.WILLIAMS MULLEN 2.ATTORNEY 3.NORFOLK VA	05/16/2015	\$500.00	\$600.00
OCALLAGHAN, EDWARD F 3160 PAGE AVENUE UNIT 300 VIRGINIA BEACH, VA 23451	1.AUDEX TRANSPORTATION 2.LOGISTICS 3.VIRGINIA BEACH VA	05/06/2015	\$1,000.00	\$1,000.00
OKSMAN, PAMELA 2920 REPLICA LANE PORTSMOUTH, VA 23703	1.RETIRED 2.RETIRED 3.PORTSMOUTH VA	05/18/2015	\$250.00	\$250.00
OMEGA CONSTRUCTION CORPORATIONI 1012 ESTATES AVENUE PORTSMOUTH, VA 23703	1. 2.CONSTRUCTION 3.PORTSMOUTH VA	04/27/2015	\$3,000.00	\$3,000.00

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RDR REAL ESTATE INVESTMENTS 2308 GRANBY STREET NORFOLK, VA 23517	1. 2.REAL ESTATE 3.NORFOLK VA	04/28/2015	\$2,500.00	\$2,500.00
RUSSELL, C EDWARD 6325 NORTH CENTER DRIVE BLDG 18 STE 224 NORFOLK, VA 23502	1.KAUFMAN AND CANOLES 2.ATTORNEY 3.NORFOLK VA	05/07/2015	\$200.00	\$200.00
SHARPE, ELIJAH 702 HANCOCK STREET PORTSMOUTH, VA 23701	1.PORTSMOUTH PUBLIC SCHOOLS 2.TEACHER 3.PORTSMOUTH VA	04/27/2015	\$200.20	\$200.20
SNYDER, GREGORY 4295 TRILLIUM LANE MOUND, MN 55364	1.ST MARY HOSPITAL 2.PHYSICIAN 3.MOUND MN	05/22/2015	\$250.00	\$250.00
SWIFT APPRAISAL SERVICES 715 LOUDON AVENUE PORTSMOUTH, VA 23707	1. 2.APPRAISALS 3.PORTSMOUTH VA	04/29/2015	\$1,000.00	\$1,000.00
SYMMES, RAYMOND 306 PARK ROAD PORTSMOUTH, VA 23707	1.UNIQUE ENVIRONMENTS 2.RETAIL 3.PORTSMOUTH VA	04/29/2015	\$150.00	\$150.00
TIGER MARTIAL ARTS 5801 PORTSMOUTH BLVD PORTSMOUTH, VA 23701	1. 2.KARATE SCHOOL 3.PORTSMOUTH VA	04/21/2015	\$1,000.00	\$1,000.00
TURPIN, CHERYL 1232 GLEN LOCHEN DRIVE VIRGINIA BEACH, VA 23456	1.VA BEACH PUBLIC SCHOOLS 2.TEACHER 3.VA BEACH VA	04/07/2015	\$125.00	\$125.00
TUTHILL, BART 464 DINWIDDIE STREET PORTSMOUTH, VA 23704	1.SELF 2.ATTORNEY 3.PORTSMOUTH, VA	05/18/2015	\$200.00	\$200.00
UNITED FOOD AND COMMERCIAL WORKERS INTL UNION 1775 K STREET NW WASHINGTON, DC 20006	1. 2.UNION 3.WASHINGTON DC	05/07/2015	\$1,000.00	\$1,000.00
VAN BLARGAN, SUZANNE 229 PARA AVENUE HERSEY, PA 17033	1.NONE 2.NONE 3.NONE	05/18/2015	\$2,000.00	\$2,000.00
WALKER, KENNETH 109 FOX HILL DRIVE BOX 668 PEARISBURG, VA 24134	1.CARILION FAMILY MEDICINE 2.PHYSICIAN 3.PEARISBURG VA	04/28/2015	\$250.00	\$250.00

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ZANOLLI, MICHAEL 513 FAIRFAX AVENUE NASHVILLE, TN 37212	1.HERITAGE MEDICAL ASSOCIATES 2.PHYSICIAN 3.NASHVILLE TN	05/22/2015	\$250.00	\$250.00
Total This Period			\$35,125.20	

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
HERETICK, STEPHEN E 715 Loudoun Avenue Portsmouth, VA 23707	1. Heretick Law P.C. 2. Lawyer 3. Portsmouth, VA 4. STICKERS 5. Actual Cost	04/02/2015	\$300.00	\$652.80
HERETICK, STEPHEN E 715 Loudoun Avenue Portsmouth, VA 23707	1. Heretick Law P.C. 2. Lawyer 3. Portsmouth, VA 4. SIGNS/LAPEL STICKERS/BUMPERSTICKERS 5. Actual Cost	04/10/2015	\$3,415.00	\$4,067.80
HERETICK, STEPHEN E 715 Loudoun Avenue Portsmouth, VA 23707	1. Heretick Law P.C. 2. Lawyer 3. Portsmouth, VA 4. SIGNS 5. Actual Cost	04/20/2015	\$1,181.00	\$5,248.80
HERETICK, STEPHEN E 715 Loudoun Avenue Portsmouth, VA 23707	1. Heretick Law P.C. 2. Lawyer 3. Portsmouth, VA 4. PHONE CALLS 5. Actual Cost	05/21/2015	\$215.67	\$5,464.47
HERETICK, STEPHEN E 715 Loudoun Avenue Portsmouth, VA 23707	1. Heretick Law P.C. 2. Lawyer 3. Portsmouth, VA 4. PHONE CALLS 5. Actual Cost	05/26/2015	\$514.29	\$5,978.76
HERETICK LAW PC 715 Loudoun Avenue Portsmouth, VA 23707	1. 2. Law Firm 3. Portsmouth, VA 4. ADVERTISING 5. Actual Cost	05/13/2015	\$1,500.00	\$1,549.00
HERETICK LAW PC 715 Loudoun Avenue Portsmouth, VA 23707	1. 2. Law Firm 3. Portsmouth, VA 4. ADVERTISING 5. Actual Cost	05/15/2015	\$1,500.00	\$3,049.00
HERETICK LAW PC 715 Loudoun Avenue Portsmouth, VA 23707	1. 2. Law Firm 3. Portsmouth, VA 4. PRINTING 5. Fair Market Value	05/22/2015	\$200.00	\$3,249.00
HERETICK LAW PC 715 Loudoun Avenue Portsmouth, VA 23707	1. 2. Law Firm 3. Portsmouth, VA 4. ADVERTISEMENT 5. Actual Cost	05/23/2015	\$1,750.00	\$4,999.00
HERETICK LAW PC 715 Loudoun Avenue Portsmouth, VA 23707	1. 2. Law Firm 3. Portsmouth, VA 4. ADVERTISING 5. Actual Cost	05/27/2015	\$2,000.00	\$6,999.00
NEW VIRGINIA MAJORITY PAC P.O. Box 22063 Alexandria, VA 22304	1. 2. POLITICAL ACTION COMMITTEE 3. ALEXANDRIA, VA 4. FIELD STAFF 5. Fair Market Value	05/27/2015	\$2,510.48	\$2,510.48

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PSIMAS, NANCY 475 WATER STREET 605 PORTSMOUTH, VA 23704	1. RETIRED 2. RETIRED 3. PORTSMOUTH VA 4. FOOD FOR KICK OFF PARTY 5. Actual Cost	04/29/2015	\$207.99	\$307.99
STOVE RESTAURANT 2622 Detriot Street Portsmouth, VA 23707	1. 2. RESTAURANT 3. Portsmouth, VA 4. FUNDRAISER DINNER 5. Actual Cost	05/18/2015	\$2,240.00	\$2,240.00
Total This Period			\$17,534.43	

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
ACTBLUE 366 SUMMER STREET SOMERVILLE, MA 02144	SERVICE FEE	STEPHEN HERETICK	04/17/2015	\$10.96
ACTBLUE 366 SUMMER STREET SOMERVILLE, MA 02144	SERVICE FEE	STEPHEN HERETICK	04/26/2015	\$2.77
STRATEGIC POLITICAL RESOURCES, LLC PO Box 1131 PRINCE GEORGE, VA 23875	CONSULTING	STEPHEN HERETICK	05/01/2015	\$4,000.00
STRATEGIC POLITICAL RESOURCES, LLC PO Box 1131 PRINCE GEORGE, VA 23875	VOTER DATA	STEPHEN HERETICK	05/01/2015	\$450.00
STRATEGIC POLITICAL RESOURCES, LLC PO Box 1131 PRINCE GEORGE, VA 23875	TRAVEL EXPENSE	STEPHEN HERETICK	05/01/2015	\$681.32
STRATEGIC POLITICAL RESOURCES, LLC PO Box 1131 PRINCE GEORGE, VA 23875	ADVERTISING	STEPHEN HERETICK	05/01/2015	\$163.27
STRATEGIC POLITICAL RESOURCES, LLC PO Box 1131 PRINCE GEORGE, VA 23875	SHIRTS/LITERATURE/SIGN STAKES/CAMPAIGN SUPPLIES	STEPHEN HERETICK	05/01/2015	\$1,474.07
ACTBLUE 366 SUMMER STREET SOMERVILLE, MA 02144	SERVICE FEE	STEPHEN HERETICK	05/03/2015	\$3.95
ACTBLUE 366 SUMMER STREET SOMERVILLE, MA 02144	SERVICE FEE	STEPHEN HERETICK	05/12/2015	\$3.95
ACTBLUE 366 SUMMER STREET SOMERVILLE, MA 02144	SERVICE FEE	STEPHEN HERETICK	05/16/2015	\$19.75
STOVE RESTAURANT 2622 Detriot Street Portsmouth, VA 23707	STAFF FOR FUNDRAISER	STEPHEN HERETICK	05/18/2015	\$200.00
PRINTERSMARK, INC PO BOX 27402 RICHMOND, VA 23261-7402	DIRECT MAIL	STEPHEN HERETICK	05/19/2015	\$13,026.27
STRATEGIC POLITICAL RESOURCES, LLC PO Box 1131 PRINCE GEORGE, VA 23875	CONSULTING	STEPHEN HERETICK	05/19/2015	\$5,000.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
STRATEGIC POLITICAL RESOURCES, LLC PO Box 1131 PRINCE GEORGE, VA 23875	TRAVEL EXPENSE	STEPHEN HERETICK	05/19/2015	\$683.71
STRATEGIC POLITICAL RESOURCES, LLC PO Box 1131 PRINCE GEORGE, VA 23875	CAMPAIGN SUPPLIES	STEPHEN HERETICK	05/19/2015	\$88.99
STRATEGIC POLITICAL RESOURCES, LLC PO Box 1131 PRINCE GEORGE, VA 23875	PAID CANVASS	STEPHEN HERETICK	05/19/2015	\$1,000.00
ACTBLUE 366 SUMMER STREET SOMERVILLE, MA 02144	SERVICE FEE	STEPHEN HERETICK	05/24/2015	\$61.21
ACTBLUE 366 SUMMER STREET SOMERVILLE, MA 02144	SERVICE FEE	STEPHEN HERETICK	05/27/2015	\$52.35
Total This Period				\$26,922.57

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
HERETICK LAW PC 715 Loudoun Avenue Portsmouth, VA 23707		05/20/2015	\$20,000.00	\$20,000.00
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
HERETICK LAW PC 715 Loudoun Avenue Portsmouth, VA 23707		05/20/2015	\$20,000.00
Total This Period			\$20,000.00

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	49	\$35,125.20	
2. Schedule B [Over \$100]	13	\$17,534.43	
3. Un-itemized Cash Contributions [\$100 or less]	57	\$5,154.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$49.00	
<b>5. Total</b>	<b>120</b>		<b>\$57,862.63</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$17,534.43	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$49.00	
9. Schedule D [Expenditures]		\$26,922.57	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$44,506.00</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$20,000.00	
<b>13. Subtotal</b>			<b>\$20,000.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$20,000.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$850.12</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$57,862.63		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$20,000.00		
d. Subtotal: Contributions and Receipts received this period		\$77,862.63	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$78,712.75</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$44,506.00		
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]			\$44,506.00
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$34,206.75</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$20,000.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$1,237.80		
23. Receipts from Current Reporting Previous [Line 17d above]	\$77,862.63		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$79,100.43	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$79,100.43</b>
26. Previous Disbursements [Line 28 from last report]	\$387.68		
27. Disbursements from Current Reporting Period [Line 18d above]	\$44,506.00		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$44,893.68</b>
<b>29. Ending Balance</b>			<b>\$34,206.75</b>