

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
AXSON, ELIZABETH 4200 RADCLIFFE LA CHESAPEAKE, VA 23321	1.N/A 2.RETIRED 3.N/A	05/20/2015	\$200.00	\$200.00
COASTAL VA PROPERTIES 901 CRAWFORD PKWY PORTSMOUTH, VA 23704	1. 2.DEVELOPER 3.PORTSMOUTH, VA	06/11/2015	\$500.00	\$500.00
EARLY, SAUNDERS 316 NORTH ST PORTSMOUTH, VA 23704	1.N/A 2.RETIRED 3.N/A	06/11/2015	\$500.00	\$500.00
EMERGENCY MEDICAL RESPONSE, LLC 3619 HIGH ST A PORTSMOUTH, VA 23707	1. 2.AMBULANCE SERVICE 3.PORTSMOUTH, VA	05/20/2015	\$500.00	\$500.00
ERICKSON, JOHN 623 LONDON ST PORTSMOUTH, VA 23704	1.N/A 2.RETIRED 3.N/A	05/22/2015	\$500.00	\$500.00
GUSTAFSON, JOAN 518 CRAWFORD PL PORTSMOUTH, VA 23704	1.N/A 2.RETIRED 3.N/A	05/20/2015	\$200.00	\$200.00
JONES, DORINDA 71 ERICSSON ST PORTSMOUTH, VA 23702	1.IUOE #147 2.ADMINISTRATOR 3.NORFOLK, VA	05/20/2015	\$500.00	\$500.00
KLOEPEL, BRYON 501 ELIZABETH PL PORTSMOUTH, VA 23704	1.N/A 2.RETIRED 3.N/A	06/09/2015	\$500.00	\$500.00
MARCUS, ROBERT 520 PATRICK ST PORTSMOUTH, VA 23707	1.BOB'S GUN SHOP 2.OWNER 3.NORFOLK, VA	06/11/2015	\$200.00	\$200.00
RUSH, MARTHA 625 LONDON ST PORTSMOUTH, VA 23704	1.N/A 2.RETIRED 3.N/A	05/22/2015	\$500.00	\$500.00
TAYLOR, SARA 2902 TANBARK LA PORTSMOUTH, VA 23703	1.N/A 2.HOUSE WIFE 3.N/A	06/19/2015	\$200.00	\$200.00
WIMBROUGH, RUTH 426 PENNINGTON BLVD PORTSMOUTH, VA 23701	1.N/A 2.RETIRED 3.N/A	05/20/2015	\$200.00	\$200.00

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WRIGHT, JOHN 4021 SEABOARD CT PORTSMOUTH, VA 23701	1.WRIGHT PROPERTIES 2.DEVELOPER 3.PORTSMOUTH, VA	06/11/2015	\$1,000.00	\$1,000.00
Total This Period			\$5,500.00	

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
CHECK ADVANTAGE 1801 LAWRENCE DR DE PERE, WI 54115	CHECK & STAMP PRINTING	FRED SCHOENFE LD	06/02/2015	\$72.72
STATE BOARD OF ELECTIONS 1100 BANK ST RICHMOND, VA 23219	LATE REPORTING FEE	FRED SCHOENFE LD	06/06/2015	\$100.00
ECONOMY PRINTING 4519 GEORGE WASHINGTON HWY PORTSMOUTH, VA 23702	FLYERS PRINTED	PAM KLOEPPEL	06/09/2015	\$63.60
VIRGINIAN PILOT 150 BRAMBLETON AVE NORFOLK, VA 23510	NEWSPAPER ANNOUNCEMENT FOR MEETING	PAM KLOEPPEL	06/09/2015	\$499.00
Total This Period				\$735.32

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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No Schedule F results to display.



<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]	13	\$5,500.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	27	\$2,020.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>40</b>		<b>\$7,520.00</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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$735.32	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$735.32</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]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$0.00</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$7,520.00		
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		\$7,520.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$7,520.00</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$735.32		
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]			\$735.32
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$6,784.68</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<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]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,520.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,520.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$7,520.00</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$735.32		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$735.32</b>
<b>29. Ending Balance</b>			<b>\$6,784.68</b>