

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				
Automated HealthCare Solutions 2901 SW 149th Avenue #400 Miramar, FL 33027	1. 2.Health Care 3.Miramar, FL	05/29/2015	\$500.00	\$1,000.00
Azalea Realty and Development Corp. 3332 Station House Road Chesapeake, VA 23321	1. 2.Realty 3.Chesapeake, VA	06/01/2015	\$200.00	\$450.00
Decker, Peter G. P.O. Box 3271 Norfolk, VA 23514	1.Decker Law Firm 2.Attorney 3.Norfolk, VA	05/29/2015	\$500.00	\$500.00
Franklin Asset Management, LLC 300 32nd Street Virginia Beach, VA 23451	1. 2.Real Estate Management 3.Virginia Beach, VA	06/04/2015	\$1,500.00	\$1,500.00
Hedrick, Dorma C. 7425 Major Avenue Norfolk, VA 23505	1.n/a 2.Retired 3.n/a	06/03/2015	\$200.00	\$200.00
Mahoney, Rex W. 736 W. Princess Anne Road #4 Norfolk, VA 23517	1.Adirondack Advisors 2.Investment Advisor 3.Norfolk, VA	06/04/2015	\$500.00	\$500.00
Plumlee, John Bryan 488 Goodspeed Rd. Virginia Beach, VA 23451	1.Poole Mahoney PC 2.Attorney 3.Virginia Beach, VA	06/05/2015	\$500.00	\$1,000.00
Rogerson and Snively Security, Security Consultants & Investigative Services, Inc. 329 Office Suare Lane Suite 101	1. 2.Investigative Services 3.Virginia Beach, Virginia	06/01/2015	\$100.00	\$200.00
The Franklin Johnston Group M&I 300 32nd Street, Suite 310 Virginia Beach, VA 23451	1. 2.Real Estate Management 3.Virginia Beach, VA	06/04/2015	\$1,500.00	\$1,500.00
Va Assn of Personal Care Providers Inc. 10041 Midlothian Turnpike N. Chesterfield, VA 23235	1. 2.Personal Care Providers 3.N. Chesterfield, VA	06/08/2015	\$500.00	\$500.00
Va Retail Federation 5101 Monument Avenue Richmond, VA 23230	1. 2.Retail 3.Richmond, VA	06/23/2015	\$250.00	\$500.00
Va Taxicab Assn P.O. Box 170 Richmond, VA 23218	1. 2.Taxicabs 3.Richmond, VA	06/04/2015	\$750.00	\$1,750.00

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Va Trial Lawyers Assn. 919 E. Main Street Suite 620 Richmond, VA 23219	1. 2.Trial Lawyers 3.Richmond, VA	06/04/2015	\$1,500.00	\$3,000.00
Waldo, Joseph P.O. Box 11125 Norfolk, VA 23517	1.Waldo & Lyle 2.Attorney 3.Norfolk, VA	05/28/2015	\$500.00	\$500.00
Total This Period			\$9,000.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Anzalone Liszt Grove Reasearch, Inc. 260 Commerce Street 4th Floor Montgomery, AL 36104	Refund for overpayment	06/23/2015	\$1,000.00
Total This Period			\$1,000.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Mack-Sumner Communications, LLC 2001 N. Beauregard St. Suite 420 Alexandria, VA 22311	Internet Advertising	Johnny S. Joannou	05/28/2015	\$5,500.00
Mack-Sumner Communications, LLC 2001 N. Beauregard St. Suite 420 Alexandria, VA 22311	Mailings	Johnny S. Joannou	05/28/2015	\$2,221.76
Results Oriented, Inc. 1509 Ellington Square Portsmouth, VA 23701	Literature distribution	Johnny S. Joannou	05/28/2015	\$3,200.00
Treasurer of Virginia c/o Lynda Edwards, House of Delegates, P.O. Box 406 Richmond, VA 23218	Session Postage Allowance	Johnny S. Joannou	05/28/2015	\$1,229.13
Verizon P.O. Box 660720 Dallas, TX 75266	Phone service	Johnny S. Joannou	05/28/2015	\$279.44
Watson, Joe P. 169 Swanson Road Norfolk, VA 23503	Staff	Johnny S. Joannou	05/28/2015	\$100.00
Henley, Ashley 2556 Sandpiper Road Virginia Beach, VA 23456	Staff	Johnny S. Joannou	05/29/2015	\$520.00
Mack-Sumner Communications, LLC 2001 N. Beauregard St. Suite 420 Alexandria, VA 22311	Mailings	Johnny S. Joannou	05/29/2015	\$21,106.05
Mohammed, Michael 1216 Curie Court Norfolk, VA 23513	Literature printing and distribution	Johnny S. Joannou	06/01/2015	\$1,125.00
Massey Cancer Center P.O. Box 843042 Richmond, VA 23284	Memorial Gift	Johnny S. Joannou	06/03/2015	\$100.00
Nova Marketing Media 4915 Ocean View Avenue Virginia Beach, VA 23455	Radio advertising	Johnny S. Joannou	06/03/2015	\$612.60
Penguin Productions 324 Virginian Drive Norfolk, VA 23505	Radio Ad production	Johnny S. Joannou	06/03/2015	\$400.00
Pilot Media P.O. Box 449 Norfolk, VA 23501	Newspaper Advertising	Johnny S. Joannou	06/03/2015	\$3,791.00

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WNIS 999 Waterside Drive, Suite 500 Norfolk, VA 23510	Radio advertising	Johnny S. Joannou	06/03/2015	\$1,870.00
WNOB 999 Waterside Drive, Suite 500 Norfolk, VA 23510	Radio Advertising	Johnny S. Joannou	06/03/2015	\$1,601.40
Anzalone Liszt Grove Reasearch, Inc. 260 Commerce Street 4th Floor Montgomery, AL 36104	Polling	Johnny S. Joannou	06/04/2015	\$10,000.00
Common Sense Media, LLC 306 Preservation Reach Chesapeake, VA 23320	Radio Advertising	Johnny S. Joannou	06/04/2015	\$280.00
Watson, Joe P. 169 Swanson Road Norfolk, VA 23503	Staff	Johnny S. Joannou	06/04/2015	\$100.00
Economy Printing 4519 George Washington Hwy Portsmouth, VA 23702	Printing and Mailing	Johnny S. Joannou	06/05/2015	\$7,942.11
Henley, Ashley 2556 Sandpiper Road Virginia Beach, VA 23456	Staff	Johnny S. Joannou	06/05/2015	\$620.00
BJ&#39;s 2301 Taylor Road Chesapeake, VA 23321	Election Day supplies	Johnny S. Joannou	06/08/2015	\$69.00
Economy Printing 4519 George Washington Hwy Portsmouth, VA 23702	Printing	Johnny S. Joannou	06/08/2015	\$2,602.30
Economy Printing 4519 George Washington Hwy Portsmouth, VA 23702	Printing	Johnny S. Joannou	06/08/2015	\$84.79
Results Oriented, Inc. 1509 Ellington Square Portsmouth, VA 23701	Election Day expenses	Johnny S. Joannou	06/08/2015	\$200.00
Bartlett, Charles 4706 Westmoreland Terrace Portsmouth, VA 23707	Campaign Signs	Johnny S. Joannou	06/10/2015	\$500.00
Earnhardt, Anna 107 Galaxy Way Yorktown, VA 23693	Labor	Johnny S. Joannou	06/10/2015	\$250.00

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Gomoke, John 5808 Hedgerow Lane Portsmouth, VA 23703	Labor	Johnny S. Joannou	06/10/2015	\$250.00
Reddington, Sheryl Moody 1307 Sand Wedge Court Chesapeake, VA 23320	Consulting	Johnny S. Joannou	06/10/2015	\$5,000.00
Dell, Inc. One Dell Way Mail Stop 8129 Round Rock, TX 78682	Computers	Johnny S. Joannou	06/11/2015	\$8,238.37
Family Dollar 3400 George Washington Highway Portsmouth, VA 23702	Election Day supplies	Johnny S. Joannou	06/11/2015	\$20.14
G.W. Tavern 3125 Elm Avenue Portsmouth, VA 23704	Food for poll workers	Johnny S. Joannou	06/11/2015	\$168.75
Watson, Joe P. 169 Swanson Road Norfolk, VA 23503	Staff	Johnny S. Joannou	06/11/2015	\$75.00
Henley, Ashley 2556 Sandpiper Road Virginia Beach, VA 23456	Staff	Johnny S. Joannou	06/12/2015	\$638.06
Lee, Linda 4861 Sunray Avenue Chesapeake, VA 23321	Election Night Catering staff	Johnny S. Joannou	06/12/2015	\$100.00
Ollice, Amy 4103 Griffin Street Portsmouth, VA 23707	Election Night Catering staff	Johnny S. Joannou	06/12/2015	\$100.00
Bartlett, Charles 4706 Westmoreland Terrace Portsmouth, VA 23707	Campaign Signs	Johnny S. Joannou	06/19/2015	\$500.00
Kalesperides, Michael 3333 Bruin Drive Chesapeake, VA 23321	Election night catering	Johnny S. Joannou	06/22/2015	\$500.00
Pressable 110 East Houston Street San Antonio, TX 78205	Website hosting	Johnny S. Joannou	06/24/2015	\$25.00
Portsmouth Floral 428 Elm Avenue Portsmouth, VA 23704	Sympathy plant delivery	Johnny S. Joannou	06/26/2015	\$72.55

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				\$81,992.45



No Schedule E-1 results to display.

No Schedule E-2 results to display.

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]	14	\$9,000.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$460.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>21</b>		<b>\$9,460.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$1,000.00</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]		\$81,992.45	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$81,992.45</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>\$132,842.33</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$9,460.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$1,000.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$10,460.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$143,302.33</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$81,992.45		
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]			\$81,992.45
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$61,309.88</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		\$157,983.89	
22. Previous Receipts [Line 24 from last report]	\$92,059.14		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,460.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$102,519.14	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$260,503.03</b>
26. Previous Disbursements [Line 28 from last report]	\$117,200.70		
27. Disbursements from Current Reporting Period [Line 18d above]	\$81,992.45		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$199,193.15</b>
<b>29. Ending Balance</b>			<b>\$61,309.88</b>