

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
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 Square 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 Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
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.

Schedule G: Statement of Funds	Number of Contributions	Amount	
<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		<b>\$10,460.00</b>	
<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]		<b>\$0.00</b>	
c. Other surplus funds paid out [from Schedule I]		<b>\$0.00</b>	
d. Total Payments Made [Add lines 18a,18b, and 18c]			<b>\$81,992.45</b>
<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]	<b>\$0.00</b>		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		<b>\$157,983.89</b>	
22. Previous Receipts [Line 24 from last report]	<b>\$92,059.14</b>		
23. Receipts from Current Reporting Previous [Line 17d above]	<b>\$10,460.00</b>		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		<b>\$102,519.14</b>	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$260,503.03</b>
26. Previous Disbursements [Line 28 from last report]	<b>\$117,200.70</b>		
27. Disbursements from Current Reporting Period [Line 18d above]	<b>\$81,992.45</b>		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$199,193.15</b>
<b>29. Ending Balance</b>			<b>\$61,309.88</b>