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
Chesapeake Women's Care 300 Medical PKWY Suite 200 Chesapeake, VA 23320	1. 2.Women's Health Clinic 3.	05/28/2015	$500.00	$500.00
Davenport, William 1604 Hilltop West 305 Virginia Beach, VA 23451	1.Davenport Management Company 2.Real Estate Developer 3.Virginia Beach	06/22/2015	$250.00	$250.00
Franklin, Wendell 6210 Powhatan Ave Norfolk, VA 23508	1.The Franklin Johnston Group 2.Chairman & CEO 3.Virginia Beach	06/30/2015	$1,250.00	$1,250.00
Franklin Asset Management, LLC 300 32nd St Virginia Beach, VA 23451	1. 2.Financial Advisors 3.Virginia Beach	06/30/2015	$2,500.00	$2,500.00
Guthrie, Charles 2942 Haversham Close Virginia Beach, VA 23454	1.Lynnhaven Marine 2.Boat dealer 3.Virginia Beach, VA	06/03/2015	$1,500.00	$3,000.00
Hunt, Frances 2425 Ocean Shore Cresent Virginia Beach, VA 23451	1.self-employed 2.attorney 3.Virginia Beach	06/10/2015	$1,000.00	$1,000.00
Loving, Aubrey 1508 Duke of Windsor Rd Virginia Beach, VA 23454	1.Max Media 2.Chairman & CEO 3.Virginia Beach	06/30/2015	$500.00	$500.00
Spring Water OP 300 32nd Street 310 Virginia Beach, VA 23451	1. 2.Apartment 3.Virginia Beach	06/25/2015	$250.00	$250.00
The American Electric Power Company-Virginia Committee For Responsible Government 1051 E Cary St	1. 2.PAC 3.Richmond, VA	06/09/2015	$500.00	$500.00
Tusk & Trunk Club P.O. Box 1715 Virginia Beach, VA 23451	1. 2.luggage manufacturer 3.Virginia Beach	06/22/2015	$2,000.00	$2,000.00
VA Society of Anesthesiologists PAC 200 South 10th St Suite 1600 Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	06/19/2015	$500.00	$500.00
Whyte, Fredrick 1533 W Little Neck Rd. Virgin, VA 23452	1. 2.president stihl 3.	05/28/2015	$500.00	$500.00

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
Woodberry Forest Apts LLC 300 32nd st Virginia Beach, VA 23451	1. 2.Apartment 3.Virginia Beach	06/25/2015	$250.00	$250.00
Total This Period			$11,500.00	

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
Mapes, Christina 417 Bernice Place Virginia Beach, VA 23452	1. Virginia Beach Sheriff's Dept 2. Lieutenant 3. Virginia Beach 4. Campaign advising and logistics 5. Fair Market Value	06/30/2015	$1,075.00	$1,175.00
Total This Period			$1,075.00	

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
Office Max 2701 N Mall Dr Suite 103 Virginia Beach, VA 23454	Office supplies	Bill DeSteph	05/28/2015	$25.78
A & E Reprographics 100 Aragona Blvd 103 Virginia Beach, VA 23462	Decoration of coolers	Bill DeSteph	05/29/2015	$221.61
i-360 LLC PO Box 37046 Baltimore, MD 21297	Voter database	Bill DeSteph	05/29/2015	$250.00
Starcher, Cheyenne 5310 Radius Way Newport News, VA 23602	Staff Pay	Bill DeSteph	05/29/2015	$885.00
Creative Direct LLC 25 E Main St Richmond, VA 23219	Design for mailers	Bill DeSteph	06/01/2015	$4,574.00
Facebook 1 HackerWay Menlo Park, CA 94025	Social media	Bill DeSteph	06/01/2015	$8.46
Leonard, Matthew 816 W 38th St. 4 Norfolk, VA 23508	Staff Pay	Bill DeSteph	06/01/2015	$250.00
Michaels Stores 737 First Colonial Rd 107 Virginia Beach, VA 23451	Items for parade	Bill DeSteph	06/01/2015	$8.46
TJ MAXX 2356 Virginia Beach Blvd Virginia Beach, VA 23454	Office Supplies	Bill DeSteph	06/01/2015	$28.57
Fastenall 545 Central Dr Virginia Beach, VA 23454	Zip Ties for signs	Bill DeSteph	06/02/2015	$27.20
Hayes, Steven 5208 Pleasant Hall Dr Virginia Beach, VA 23464	Staff pay	Bill DeSteph	06/02/2015	$1,500.00
Kelly, Madeline 836 S Stigel Dr Virginia Beach, VA 23454	Staff Pay	Bill DeSteph	06/02/2015	$608.00
Azars 1624 Laskin Rd Virginia Beach, VA 23451	Food for staff meeting	Bill DeSteph	06/03/2015	$43.16

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Central Associates Inc 240 London Bridge RD Virginia Beach, VA 23454	Association Dues	Bill DeSteph	06/03/2015	$278.25
Eyler, Jill 1713 Middlemost Key Virginia Beach, VA 23454	Staff pay	Bill DeSteph	06/03/2015	$1,000.00
Leonard, Matthew 816 W 38th St. 4 Norfolk, VA 23508	Staff Pay	Bill DeSteph	06/04/2015	$25.00
Chipotle 2701 N Mall Dr Virginia Beach, VA 23452	Food for Staff meeting	Bill DeSteph	06/05/2015	$22.30
Howell, Jeff 4619 Soho Ct Virginia Beach, VA 23455	Staff Pay	Bill DeSteph	06/05/2015	$60.00
The Flag Company 3600 Industrial Ct Acworth, GA 30101	Flags for 4th of July	Bill DeSteph	06/05/2015	$3,550.00
Crazy Good Donuts 2201 Upton Dr Virginia Beach, VA 23454	Food for volunteers	Bill DeSteph	06/08/2015	$13.40
Dropbox 185 Berry St San Francisco, CA 94107	Cloud service	Bill DeSteph	06/08/2015	$9.99
Ensenada Mexican Restaurent 2824 Virginia Beach Blvd Virginia Beach, VA 23452	Food for volunteer event	Bill DeSteph	06/08/2015	$85.43
Facebook 1 HackerWay Menlo Park, CA 94025	Social Media	6/8/15	06/08/2015	$50.00
Food Lion 2817 Shore Dr Virginia Beach, VA 23451	Ice for Coolers	Bill DeSteph	06/08/2015	$15.34
Primo Pizza 2277 Upton Dr Virginia Beach, VA 23454	Food for Volunteer event	Bill DeSteph	06/08/2015	$208.62
Schakolad 401 N Great Neck Rd Virginia Beach, VA 23454	Items for gift baskets	Bill DeSteph	06/08/2015	$15.38

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Target 525 First Colonial Rd Virginia Beach, VA 23451	Office Supplies	Bill DeSteph	06/08/2015	$6.32
The Bagel Baker 1340 N Great Neck Virginia Beach, VA 23454	Food for staff meeting	Bill DeSteph	06/08/2015	$19.81
TJ MAXX 2356 Virginia Beach Blvd Virginia Beach, VA 23454	Items for gift baskets	Bill DeSteph	06/08/2015	$18.01
China Sea 912 S Lynnhaven Rd Virginia Beach, VA 23452	Food for staff meeting	Bill DeSteph	06/10/2015	$45.10
Ensenada Mexican Restaurent 2824 Virginia Beach Blvd Virginia Beach, VA 23452	After Primary Party for volunteers and staff	Bill DeSteph	06/10/2015	$768.82
Howell, Jeff 4619 Soho Ct Virginia Beach, VA 23455	Staff Pay	Bill DeSteph	06/10/2015	$50.00
Creative Direct LLC 25 E Main St Richmond, VA 23219	Mailers	Bill DeSteph	06/11/2015	$5,000.00
Jimmy Johns 2712 N Mall DR Virginia Beach, VA 23454	Food for Volunteers at polls	Bill DeSteph	06/11/2015	$164.57
Chick-Fil-a 2013 Lynnhaven Pkwy Virginia Beach, VA 23452	Food for Staff meeting	Bill DeSteph	06/12/2015	$18.63
Floral Events 561 Central Dr. Virginia Beach, VA 23454	Gift Baskets for fundraisers	Bill DeSteph	06/12/2015	$84.80
Howell, Jeff 4619 Soho Ct Virginia Beach, VA 23455	Staff Pay	Bill DeSteph	06/12/2015	$200.00
Leonard, Matthew 816 W 38th St. 4 Norfolk, VA 23508	Staff Pay	6/15/15	06/15/2015	$436.00
Matthew, Leonard 816 W 38th St 4 Norfolk, VA 23508	Staff Pay	Bill DeSteph	06/16/2015	$300.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Verizon PO Box 920041 Dallas, TX 75392	Internet service at office	Bill DeSteph	06/16/2015	$144.99
Coastal Pest Conrtol 2429 Bowland Pkwy Virginia Beach, VA 23454	Pest control for office	Bill DeSteph	06/17/2015	$105.00
Starcher, Cheyenne 5310 Radius Way Newport News, VA 23602	Staff Pay	Bill DeSteph	06/17/2015	$925.00
Starcher, Cheyenne 5310 Radius Way Newport News, VA 23602	Staff pay	Bill DeSteph	06/17/2015	$880.00
Textmarks 130 W. Union St. Pasadena, CA 91103	Text reminders to vote	Bill DeSteph	06/17/2015	$49.00
Trendsmap Sanfranciso San Francisco, CA 94107	Twitter trending app	Bill DeSteph	06/17/2015	$19.38
Azars 1624 Laskin Rd Virginia Beach, VA 23451	Food for Staff Meeting	Bill DeSteph	06/18/2015	$44.07
El Taco Loco 1564 Laskin Rd Virginia Beach, VA 23451	Fundraising meeting	Bill DeSteph	06/18/2015	$36.85
Chipotle 2701 N Mall Dr Virginia Beach, VA 23452	Food for Staff meeting	Bill DeSteph	06/19/2015	$35.68
Cilou 588 Central Dr Virginia Beach, VA 23454	Office Rent	Bill DeSteph	06/19/2015	$300.00
Eyler, Jill 1713 Middlemost Key Virginia Beach, VA 23454	Reimbursment	Bill DeSteph	06/19/2015	$97.25
Eyler, Jill 1713 Middlemost Key Virginia Beach, VA 23454	Staff pay	Bill DeSteph	06/19/2015	$1,000.00
Uncle Richs 2253 W Great Neck Rd Virginia Beach, VA 23451	Food for fundraising meeting	Bill DeSteph	06/19/2015	$24.13

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Kelly, Madeline 836 S Stigel Dr Virginia Beach, VA 23454	Staff pay	Bill DeSteph	06/22/2015	$592.00
Liskey and Sons Printing 1228 Ballentine Blvd Norfolk, VA 23504	Printing	Bill DeSteph	06/23/2015	$1,409.80
Papa Johns Pizza 2001 Colley Ave Norfolk, VA 23517	Food for volunteers	Bill DeSteph	06/23/2015	$31.67
Prevail Strategies 400 1st Street Washington, DC 20003	Marketing mailers	Bill DeSteph	06/26/2015	$2,500.00
Howell, Jeff 4619 Soho Ct Virginia Beach, VA 23455	Staff Pay	Bill DeSteph	06/27/2015	$2,500.00
Chanellos Pizza 3333 Virginia Beach Blvd Virginia Beach, VA 23452	Food for volunteers	Bill DeSteph	06/29/2015	$34.08
Citrus 2265 W Great Neck Rd Virginia Beach, VA 23451	Food for volunteers	Bill DeSteph	06/29/2015	$76.00
Citrus 2265 W Great Neck Rd Virginia Beach, VA 23451	Food for volunteers	Bill DeSteph	06/29/2015	$132.97
Krispy Kreme 4901 Virginia Beach Blvd Virginia Beach, VA 23464	Food for volunteers	Bill DeSteph	06/29/2015	$62.22
7-11 2093 Lynnhaven Pkwy Virginia Beach, VA 23454	Ice for coolers	Bill DeSteph	06/30/2015	$8.18
Farm Fresh 2110 Great Neck Square Virginia Beach, VA 23454	Water and Ice for volunteers	Bill DeSteph	06/30/2015	$41.20
Total This Period				$31,925.48

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]	13	$11,500.00	
2. Schedule B [Over $100]	1	$1,075.00	
3. Un-itemized Cash Contributions [$100 or less]	0	$0.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**14**		**$12,575.00**
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]		$1,075.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$31,925.48	
10. Total [add lines 7, 8 and 9]			**$33,000.48**
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]		**$66,640.97**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$12,575.00		
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		$12,575.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$79,215.97**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$33,000.48		
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]			$33,000.48
19. Ending Balance [Subtract Line 18b from Line 17e]			**$46,215.49**
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		$0.00	
22. Previous Receipts [Line 24 from last report]	$142,080.00		
23. Receipts from Current Reporting Previous [Line 17d above]	$12,575.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$154,655.00	
25. Total Funds Available [Add lines 21 and 24]			**$154,655.00**
26. Previous Disbursements [Line 28 from last report]	$75,439.03		
27. Disbursements from Current Reporting Period [Line 18d above]	$33,000.48		
28. Total Disbursements this Election Cycle			**$108,439.51**
29. Ending Balance			**$46,215.49**