

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				
Aetna, Inc. 112 Granby Street Suite 400 Norfolk, VA 23510	1.Aetna, Inc. 2.Aetna, Inc. 3.Norfolk, VA	06/11/2015	\$1,000.00	\$1,000.00
Anthem Blue Cross Blue Shield 2015 Staples Mill Road Richmond, VA 23279	1.Anthem Blue Cross Blue Shield 2.Anthem Blue Cross Blue Shield 3.Richmond, VA	06/10/2015	\$500.00	\$500.00
Bader, Hans Frank 1712 N Roosevelt St Arlington, VA 22205	1.Competitive Enterprise Institute 2.Attorney 3.,	06/18/2015	\$55.00	\$55.00
Century Link 4510 Cox Road Glen Allen, VA 23060	1.Century Link 2.Century Link 3.Glen Allen, VA	06/01/2015	\$250.00	\$250.00
Chalmers, Rebecca 917 Pine Knob Way Virginia Beach, VA 23451	1.Tidewater Community College 2.Tidewater Community College 3.,	06/06/2015	\$500.00	\$500.00
Cox, Kirk M P.O. Box 1205 Colonial Heights, VA 23834	1.House Of Delegates 2.House Of Delegates 3.Colonial Heights, VA	06/30/2015	\$5,000.00	\$5,000.00
Csx Transportation P.O. Box 44057 Jacksonville, FL 32231	1. 2.Transportation/Rail 3.Jacksonville, FL	06/02/2015	\$250.00	\$250.00
Csx Transportation P.O. Box 44057 Jacksonville, FL 32231	1. 2.Transportation/Rail 3.Jacksonville, FL	06/24/2015	\$500.00	\$750.00
Dawson, John R. P.O. Box 64811 Virginia Beach, VA 23467	1.McKenry Dancigers Dawson, P.C. 2.McKenry Dancigers Dawson, P.C 3.,	06/22/2015	\$50.00	\$50.00
Free, Dennis E 2348 Huckleberry Trl Virginia Beach, VA 23456	1.Virginia Beach Sheriffs Office 2.Police/Firefighters 3.,	06/30/2015	\$150.00	\$150.00
Friends of Barry D. Knight 1852 Mill Landing Rd. Virginia Beach, VA 23457	1.Friends of Barry D. Knight 2.Friends of Barry D. Knight 3.Virginia Beach, VA	06/11/2015	\$2,000.00	\$2,000.00
Friends of Manoli Loupassi P.O. Box 17384 Richmond, VA 23226	1.Friends of Manoli Loupassi 2.Candidate Committee 3.Richmond, VA	06/10/2015	\$1,000.00	\$1,000.00

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				
Gambrell, Bill Right Coast Restuarants 205 23rd Street Virginia Beach, VA 23451	1.Right Coast Restuarants 2.Dishwasher 3.,	05/28/2015	\$100.00	\$100.00
Holland, Brian K. 4220 Sandy Bay Dr. Virginia Beach, VA 23455	1.Atlantic Bay Mortgage 2.Atlantic Bay Mortgage 3.,	06/30/2015	\$2,000.00	\$2,000.00
Kendall, Quintin C. 3256 Riverside Ave. Jacksonville, FL 32205	1.CSX 2.CSX 3.,	06/26/2015	\$500.00	\$500.00
Old Dominion Highway Pac 250 West Main Street Suite 100 Charlottesville, VA 22902	1.Old Dominion Highway Pac 2.Old Dominion Highway Pac 3.Charlottesville, VA	06/05/2015	\$250.00	\$250.00
Pasco, Willie 2020 Aloma Dr Virginia Beach, VA 23453	1.Zim American Integrated Shipping Services Co., LLC 2.Account Executive 3.,	06/29/2015	\$100.00	\$100.00
Quick, Timothy J 1244 Perimeter Pkwy Suite 441 Virginia Beach, VA 23454	1.Quick Legal 2.Law 3.Virginia Beach, VA	06/29/2015	\$100.00	\$100.00
Swango Law, P.c. 485 South Independence Blvd Suite 104 Virginia Beach, VA 23452	1.Swango Law, P.c. 2.Swango Law, P.c. 3.Virginia Beach, VA	06/18/2015	\$250.00	\$250.00
Usaa 1917 Hanover Ave. Richmond, VA 23220	1.Usaa 2.Usaa 3.Richmond, VA	06/05/2015	\$750.00	\$750.00
Verizon Good Government Club of Va 703 E. Grace Street 7th Floor Richmond, VA 23219	1. 2.Telecommunications 3.Richmond, VA	06/01/2015	\$1,000.00	\$1,000.00
Video Game Impact Inc. 575 7th Street Suite 300 Washington, DC 20004	1.Video Game Impact Inc. 2.Video Game Impact Inc. 3.Washington, DC	06/30/2015	\$500.00	\$500.00
Virginia Retail Federation PAC 5101 Monument Ave Richmond, VA 23230	1. 2.Retail 3.Richmond, VA	06/15/2015	\$250.00	\$250.00
Washington Gas Light Company Pac 101 Constitution Ave. NW Washington, DC 20080	1.Washington Gas Light Company Pac 2.Washington Gas Light Company Pac 3.Washington, DC	06/09/2015	\$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
Westerman, Tim 5041 Corporate Woods Dr Suite 250 Virginia Beach, VA 23462	1.State Farm 2.Sales Leader 3.,	05/29/2015	\$50.00	\$50.00
Total This Period			\$17,605.00	

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
Chellew, Ben 3288 Page Avenue Virginia Beach, VA 23451	1. United States Navy 2. United States Navy 3. , 4. 5. FairMarketValue	06/01/2015	\$500.00	\$500.00
Intellectechs 195 S Rosemont Road Virginia Beach, VA 23452	1. Intellectechs 2. Intellectechs 3. , 4. 5. FairMarketValue	06/01/2015	\$500.00	\$500.00
Last Name Left Blank, Aegan Associates 1585 Bay Point Drive Virginia Beach, VA 23454	1. Aegan Associates 2. Aegan Associates 3. , 4. 5. FairMarketValue	06/01/2015	\$1,000.00	\$1,000.00
Total This Period			\$2,000.00	

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
Starbucks 660 Phoenix Dr Virginia Beach, VA 23452	meeting expense	Carrie Vance	05/28/2015	\$4.74
Citrus Virginia Beach, VA	meeting expense	Carrie Vance	05/29/2015	\$44.97
City Of Norfolk Norfolk, VA	travel expense	Carrie Vance	05/29/2015	\$3.00
Constant Contact 1601 Trapelo Road Suite 329 Waltham, MA 02451	advertising - media	Carrie Vance	05/29/2015	\$60.00
Lockside Bar & Grill Chesapeake, VA	meeting expense	Carrie Vance	05/29/2015	\$115.89
Chick Fila Virginia Beach, VA	volunteer lunch	Carrie Vance	06/01/2015	\$7.67
Chick Fila Virginia Beach, VA	volunteer lunch	Carrie Vance	06/01/2015	\$31.53
Exxon Mobile Virginia Beach, VA	travel expense	Carrie Vance	06/01/2015	\$28.75
Farm Fresh 4001 Virginia Beach Blvd Virginia Beach, VA 23452	event expense	Carrie Vance	06/01/2015	\$51.15
Home Depot 2020 Lynnhaven Pkwy Virginia Beach, VA 23456	office supplies	Carrie Vance	06/01/2015	\$77.28
Office Max 4725 Virginia Beach Blvd Virginia Beach, VA 23462	office supplies	Carrie Vance	06/01/2015	\$2,013.84
Ollie's Bargain Outlet Virginia Beach, VA	office supplies	Carrie Vance	06/01/2015	\$158.94
Ollie's Bargain Outlet Virginia Beach, VA	office supplies	Carrie Vance	06/01/2015	\$135.64

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Sonic Drive-In Virginia Beach, VA	volunteer lunch	Carrie Vance	06/01/2015	\$21.04
Subway Virginia Beach, VA	meeting expense	Carrie Vance	06/01/2015	\$14.66
U-Haul 140 South Plaza Trail Virginia Beach, VA	travel expense	Carrie Vance	06/01/2015	\$63.55
Wal-Mart 2137 Upton Dr Virginia Beach, VA 23454-1192	office supplies	Carrie Vance	06/01/2015	\$71.52
WaWa Virginia Beach, VA	travel expense	Carrie Vance	06/01/2015	\$41.05
WaWa Virginia Beach, VA	travel expense	Carrie Vance	06/01/2015	\$5.23
Abenojar, Alana Virginia Beach, VA	internship	Carrie Vance	06/02/2015	\$305.00
Chipotle Virginia Beach, VA	volunteer lunch	Carrie Vance	06/02/2015	\$20.68
Home Depot 2020 Lynnhaven Pkwy Virginia Beach, VA 23456	office supplies	Carrie Vance	06/02/2015	\$317.57
Home Depot 2020 Lynnhaven Pkwy Virginia Beach, VA 23456	office supplies	Carrie Vance	06/02/2015	\$59.33
TJ Maxx Virginia Beach, VA	office supplies	Carrie Vance	06/02/2015	\$47.67
Treasurer of Virginia PO Box 1879 Richmond, VA 23218-1879	state flag	Carrie Vance	06/02/2015	\$37.00
Wal-Mart 2137 Upton Dr Virginia Beach, VA 23454-1192	office supplies	Carrie Vance	06/02/2015	\$104.16

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Wal-Mart 2137 Upton Dr Virginia Beach, VA 23454-1192	office supplies	Carrie Vance	06/02/2015	\$70.74
7 ELEVEN Virginia Beach, VA	travel expense	Carrie Vance	06/03/2015	\$40.43
Enterprise Virginia Beach, VA	travel expense	Carrie Vance	06/03/2015	\$339.42
Google.com , CA	media	Carrie Vance	06/03/2015	\$20.00
Home Depot 2020 Lynnhaven Pkwy Virginia Beach, VA 23456	office supplies	Carrie Vance	06/03/2015	\$126.19
Office Max 4725 Virginia Beach Blvd Virginia Beach, VA 23462	office supplies	Carrie Vance	06/03/2015	\$283.83
Omni Homestead Resort 1766 Homestead Dr Hot Springs, VA 24445	fundraising expense	Carrie Vance	06/03/2015	\$967.92
Sam's Club Chesapeake, VA	food for volunteers	Carrie Vance	06/03/2015	\$69.72
U-Haul 140 South Plaza Trail Virginia Beach, VA	travel expense	Carrie Vance	06/03/2015	\$24.01
U-Haul 140 South Plaza Trail Virginia Beach, VA	travel expense	Carrie Vance	06/03/2015	\$83.00
Office Max 4725 Virginia Beach Blvd Virginia Beach, VA 23462	office supplies	Carrie Vance	06/04/2015	\$190.78
Office Max 4725 Virginia Beach Blvd Virginia Beach, VA 23462	office supplies	Carrie Vance	06/04/2015	\$86.04
Virginia Beach Jaycees Virginia Beach, VA	award reception	Carrie Vance	06/04/2015	\$160.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Office Max 4725 Virginia Beach Blvd Virginia Beach, VA 23462	office supplies	Carrie Vance	06/05/2015	\$176.09
Jungledisk , VA	data	Carrie Vance	06/08/2015	\$2.14
Michaels Stores Virginia Beach, VA	new office expense	Carrie Vance	06/08/2015	\$27.55
Office Max 4725 Virginia Beach Blvd Virginia Beach, VA 23462	new office expense	Carrie Vance	06/08/2015	\$6.50
Tropical Smoothie Cafe 4312 Holland Rd Virginia Beach, VA 23452	volunteer lunch	Carrie Vance	06/08/2015	\$43.38
Abenojar, Alana Virginia Beach, VA	internship	Carrie Vance	06/09/2015	\$285.00
Navy Exchange Norfolk, VA	new office expense	Carrie Vance	06/09/2015	\$14.81
Republican Party 115 E. Grace Street Richmond, VA 23219	jazz night	Carrie Vance	06/09/2015	\$225.00
Last Name Left Blank Virginia Beach, VA	reimbursement	Carrie Vance	06/10/2015	\$500.00
Wal-Mart 2137 Upton Dr Virginia Beach, VA 23454-1192	new office expense	Carrie Vance	06/10/2015	\$74.36
Wal-Mart 2137 Upton Dr Virginia Beach, VA 23454-1192	new office expense	Carrie Vance	06/10/2015	\$16.90
7-Eleven 2105 Salem Rd Virginia Beach, VA 23456	travel expense	Carrie Vance	06/11/2015	\$15.00
7-Eleven 2105 Salem Rd Virginia Beach, VA 23456	travel expense	Carrie Vance	06/11/2015	\$5.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Tropical Smoothie Cafe 4312 Holland Rd Virginia Beach, VA 23452	meeting expense	Carrie Vance	06/11/2015	\$20.92
Craigslist , CA	advertising	Carrie Vance	06/12/2015	\$25.00
McDonald's Genral Booth Virginia Beach, VA	volunteer lunch	Carrie Vance	06/12/2015	\$14.67
Tropical Smoothie Cafe 4312 Holland Rd Virginia Beach, VA 23452	meeting expense	Carrie Vance	06/12/2015	\$6.39
Craigslist , CA	advertising	Carrie Vance	06/15/2015	\$25.00
Creative Direct LLC 25 E Main St Richmond, VA 23219	consulting	Carrie Vance	06/15/2015	\$1,250.00
Office Depot Virginia Beach, VA	office supplies	Carrie Vance	06/15/2015	\$30.72
Treasurer of Virginia PO Box 1879 Richmond, VA 23218-1879	postage	Carrie Vance	06/15/2015	\$893.52
Tropical Smoothie Cafe 4312 Holland Rd Virginia Beach, VA 23452	meeting expense	Carrie Vance	06/15/2015	\$100.00
Vanco Services 12600 Whitewater Dr Suite 200 Hopkins, MN 55343-4594	service fee	Carrie Vance	06/15/2015	\$2.40
WaWa Virginia Beach, VA	travel expense	Carrie Vance	06/15/2015	\$4.74
WaWa Virginia Beach, VA	travel expense	Carrie Vance	06/15/2015	\$44.26
Yo Mama Virginia Beach, VA	volunteer expense	Carrie Vance	06/15/2015	\$12.14

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Abenojar, Alana Virginia Beach, VA	internship	Carrie Vance	06/16/2015	\$400.00
Navy Exchange Norfolk, VA	office expense	Carrie Vance	06/16/2015	\$31.96
House Of Printing 811 S. Lynnhaven Rd Virginia Beach, VA 23452	printing	Carrie Vance	06/17/2015	\$31.80
Upward Business Solutions 4992 Euclid Rd. Unit 3 Virginia Beach, VA	advertising	Carrie Vance	06/17/2015	\$50.88
Double Tree Hotel Roanoke, VA	hotel stay	Carrie Vance	06/18/2015	\$467.86
Exxon Mobile Virginia Beach, VA	travel expense	Carrie Vance	06/18/2015	\$52.58
Friends Of Robert Ike Virginia Beach, VA	donation	Carrie Vance	06/18/2015	\$100.00
Nex Fuel Virginia Beach, VA	travel expense	Carrie Vance	06/18/2015	\$47.69
Ross Stores Virginia Beach, VA	new office expense	Carrie Vance	06/18/2015	\$50.85
USPS Virginia Beach, VA	postage	Carrie Vance	06/18/2015	\$101.74
Pangilinan, Christian 1544 Edgewater Dr Virginia Beach, VA 23464-7208	internship	Carrie Vance	06/19/2015	\$190.00
Target 7107 Forest Hill Avenue Richmond, VA 23225	office supplies	Carrie Vance	06/19/2015	\$13.91
Amazon.com , VA	event expense	Carrie Vance	06/22/2015	\$30.66

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Go Daddy Group Inc 14455 N Hayden Rd Suite 219 Scottsdale, AZ 85260	website	Carrie Vance	06/22/2015	\$18.17
Jungledisk , VA	data	Carrie Vance	06/22/2015	\$12.63
Sprint PO Box 105243 Atlanta, GA 30348-5243	phone calls	Carrie Vance	06/22/2015	\$380.44
Sprint PO Box 105243 Atlanta, GA 30348-5243	phone calls	Carrie Vance	06/22/2015	\$45.00
Yama Sushi Virginia Beach, VA	volunteer lunch	Carrie Vance	06/22/2015	\$20.80
CUFOT 4857 Baster Rd Virginia Beach, VA 23462	millennium tree	Carrie Vance	06/23/2015	\$500.00
PayPal San Jose, CA	event expense	Carrie Vance	06/23/2015	\$119.80
Pangilinan, Christian 1544 Edgewater Dr Virginia Beach, VA 23464-7208	internship	Carrie Vance	06/25/2015	\$270.00
Sunoco Virginia Beach, VA	advertising	Carrie Vance	06/25/2015	\$46.15
Tusk And Trunk Club 3620 Holly Rd Virginia Beach, VA 23451	event	Carrie Vance	06/25/2015	\$60.00
Aegean Associates Virginia Beach, VA	rent	Carrie Vance	06/26/2015	\$900.00
Constant Contact 1601 Trapelo Road Suite 329 Waltham, MA 02451	advertising	Carrie Vance	06/29/2015	\$60.00
KFC Rochester, MN	meeting expense	Carrie Vance	06/29/2015	\$19.47

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
PayPal San Jose, CA	event expense	Carrie Vance	06/30/2015	\$68.90
Total This Period				\$14,216.72

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
7 ELEVEN Virginia Beach, VA	travel expense	08/29/2014	\$55.65
BP Virginia Beach, VA	travel expense	09/10/2014	\$51.09
Essex Software, LLC 623 Eagle Rock Ave Suite 194 West Orange, NJ 07052	pdf converter software	09/07/2012	\$29.95
Exxon Mobile Virginia Beach, VA	travel expense	07/11/2014	\$62.40
Farm Fresh 4001 Virginia Beach Blvd Virginia Beach, VA 23452	event expense	07/07/2014	\$10.24
Green Run Athletic Booster Club 1700 Dahlia Dr Virginia Beach, VA 23453-2199	sponsor	04/15/2013	\$100.00
Last Name Left Blank 101 Westover Ave Norfolk, VA 23507	staff	11/01/2013	\$30.00
Last Name Left Blank 2428 Hillcrest Meadows Ln Virginia Beach, VA 23456	staff	11/15/2013	\$25.00
Sprint PO Box 105243 Atlanta, GA 30348-5243	cell phone	11/16/2012	\$161.54
Trail Blazer Campaign Services, Inc 620 Mendelssohn Avenue N Suite 186 Minneapolis, MN 55427	database license fee	09/24/2014	\$432.69
WaWa Virginia Beach, VA	travel expense	06/16/2015	\$47.66
WaWa Virginia Beach, VA	travel expense	06/16/2015	\$25.08
Windstream PO Box 9001111 Louisville, KY 40290	Phone	05/01/2014	\$36.13

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Total This Period			\$0.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	25	\$17,605.00	
2. Schedule B [Over \$100]	3	\$2,000.00	
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	28		\$19,605.00
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]		\$2,000.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$14,216.72	
10. Total [add lines 7, 8 and 9]			\$16,216.72
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]		\$20,267.68	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$19,605.00		
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		\$19,605.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$39,872.68
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$16,216.72		
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]			\$16,216.72
19. Ending Balance [Subtract Line 18b from Line 17e]			\$23,655.96
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		\$2,246.56	
22. Previous Receipts [Line 24 from last report]	\$85,135.61		
23. Receipts from Current Reporting Previous [Line 17d above]	\$19,605.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$104,740.61	
25. Total Funds Available [Add lines 21 and 24]			\$106,987.17
26. Previous Disbursements [Line 28 from last report]	\$64,867.93		
27. Disbursements from Current Reporting Period [Line 18d above]	\$16,216.72		
28. Total Disbursements this Election Cycle			\$81,084.65
29. Ending Balance			\$25,902.52