

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				
Alpha Natural Resources Services LLC P.O. Box 2345 Abingdon, VA 24212	1. 2.Coal Manufacturer 3.Abingdon, VA	06/12/2015	\$500.00	\$500.00
Cavanaugh, John 1414 Daniel Avenue Norfolk, VA 23505	1.Cavanaugh Nelson PLC 2.CPA 3.Norfolk, VA	06/24/2015	\$250.00	\$750.00
Cofer, Susan 1440 Watersedge Drive Virginia Beach, VA 23452	1.N/A 2.Not 3.N/A	06/30/2015	\$250.00	\$250.00
Cosby, James 24 Maxwell Road Richmond, VA 23226	1.Vandeventer Black LLP 2.Attorney 3.Richmond, Va	06/13/2015	\$150.00	\$150.00
Curtis, Colgate D. 6 Davids Lane Chase City, VA 23924	1. 2. 3.	06/10/2015	\$5,000.00	\$5,000.00
Grandy, Wiley 417 Fairfax Ave. Norfolk, VA 23507	1.Crenshaw, Ware & Martin 2.Attorney 3.Norfolk, VA	05/29/2015	\$250.00	\$250.00
Kyndle Enterprises LLC 780 LYNNHAVEN PKWY STE 244 Virginia Beach, VA 23452	1. 2.Managment Company 3.Virginia Beach, VA	06/03/2015	\$5,000.00	\$10,000.00
Lechler, William 929 Winwood Drive Virginia Beach, VA 23451	1.Unknown 2.Unknown 3.Unknown	06/23/2015	\$500.00	\$500.00
Miller, Jeffrey 1000 E. City Hall Avenue Norfolk, VA 23504	1.Miller Oil Co. 2.Business Owner 3.Norfolk, Virginia	06/18/2015	\$500.00	\$850.00
Nusbaum, Matthew 215 Broke Ave. Norfolk, VA 23510	1.SL Nusbaum 2.Real Estate 3.Norfolk, VA	06/30/2015	\$250.00	\$250.00
Sisco, Eric 3344 Litchfield Road Virginia Beach, VA 23452	1.Chairman 2.Self 3.Virginia Beach, VA	06/30/2015	\$250.00	\$250.00
Thesz, Charlie C 3018 E. Ocean View Avenue #A Norfolk, VA 23518	1.None 2.Retired 3.None	06/24/2015	\$100.00	\$400.00

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Tusk and Trunk Club, Inc. 929 WINWOOD DR Virginia Beach, VA 23451	1. 2.Political 3.Virginia Beach, VA	06/22/2015	\$2,000.00	\$3,500.00
Virginia Senate Republican Caucus P.O. Box 1697 Williamsburg, VA 23187	1. 2.Political 3.Williamsburg, VA	06/15/2015	\$2,500.00	\$8,000.00
Ware, Guilford D 150 W. Main Street 1500 Norfolk, VA 23510	1.Crenshaw Ware & Martin 2.Attorney 3.Norfolk, VA	06/24/2015	\$250.00	\$250.00
Whitemore, Edward D. 513 Warren Crescent Norfolk, VA 23507	1.Unknown 2.Unknown 3.Unknown	06/30/2015	\$1,000.00	\$1,000.00
Total This Period			\$18,750.00	

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
Vandeventer Black LLP 101 W. Main St. 500 Norfolk, VA 23510	1. 2. Law Firm 3. Norfolk, VA 4. Office Space 5. Actual Cost	06/01/2015	\$1,025.00	\$26,150.00
Wheeler Capital, LLC 2529 Virginia Beach Blvd. 200 Virginia Beach, VA 23452	1. 2. Real Estate 3. Virginia Beach, VA 4. Office Space 5. Actual Cost	06/01/2015	\$1,468.00	\$5,855.43
Total This Period			\$2,493.00	

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
Harland Clarke 15955 La Cantera Parkway San Antonio, TX 78256	Order checks	Richard Ottinger	05/28/2015	\$18.50
Tall Ships at Cape Charles One Marina Road Cape Charles, VA 23310	Event	Richard Ottinger	05/28/2015	\$125.00
Mallards at the Wharf 2 Market Street Onancock, VA 23417	Lunch with Wesley Edwards	Richard Ottinger	05/29/2015	\$49.18
Onancock Building Supply 135 Market St. Onancock, VA 23417	Office Supplies	Richard Ottinger	05/29/2015	\$45.78
Pirya, Inc. 144 2nd Street 1 San Francisco, CA 94105	Fundraising Online Fee	Richard Ottinger	05/29/2015	\$44.58
Bradley, Neil 7714 Bergen st Norfolk, VA 23518	Rent	Richard Ottinger	06/01/2015	\$400.00
Clarke, Melody P.O. Box 1005 Eastville, VA 23347	Rent	Richard Ottinger	06/01/2015	\$500.00
Dyke, Brandy 5404 Wexford Court 101 Virginia Beach, VA 23462	Payroll	Richard Ottinger	06/01/2015	\$1,500.00
Hollander, Eric 9641 Ocean View Avenue 102 Norfolk, VA 23503	Payroll	Richard Ottinger	06/01/2015	\$2,250.00
Mallards at the Wharf 2 Market Street Onancock, VA 23417	Food	Richard Ottinger	06/01/2015	\$49.18
Onancock Building Supply 135 Market St. Onancock, VA 23417	Supplies	Richard Ottinger	06/01/2015	\$45.78
Ottinger, Richard 101 W. Main Street 500 Norfolk, VA 23510	Tolls and Mileage	Richard Ottinger	06/01/2015	\$272.90
Ottinger, Richard 101 W. Main Street 500 Norfolk, VA 23510	Food and supplies on Eastern Shore	Richard Ottinger	06/01/2015	\$60.00

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Seamans, Matt PO Box 564 Onley, VA 23418	Payroll	Richard Ottinger	06/01/2015	\$1,250.00
Taking Care of Me LLC 2032 E. Ocean View Avenue Norfolk, VA 23503	Rent	Richard Ottinger	06/01/2015	\$1,050.00
Vos, Justin 7714 Bergen St. Norfolk, VA 23518	Payroll	Richard Ottinger	06/01/2015	\$1,250.00
Vos, Justin 7714 Bergen St. Norfolk, VA 23518	Expenses	Richard Ottinger	06/01/2015	\$32.33
Citrus 357 N. Great Neck Road Virginia Beach, VA 23451	Lunch with campaign staff	Richard Ottinger	06/04/2015	\$39.35
Dyke, Brandy 5404 Wexford Court 101 Virginia Beach, VA 23462	Reimbursement for supplies	Richard Ottinger	06/05/2015	\$32.00
Hollander, Eric 9641 Ocean View Avenue 102 Norfolk, VA 23503	Reimbursement for supplies	Richard Ottinger	06/05/2015	\$212.01
Seamans, Matt PO Box 564 Onley, VA 23418	Reimbursement for supplies	Richard Ottinger	06/05/2015	\$128.87
Vos, Justin 7714 Bergen St. Norfolk, VA 23518	Reimbursement for supplies	Richard Ottinger	06/05/2015	\$71.50
Ottinger, Richard 101 W. Main Street 500 Norfolk, VA 23510	Food and travel expenses to Eastern Shore	Richard Ottinger	06/06/2015	\$80.00
Citrus 357 N. Great Neck Road Virginia Beach, VA 23451	Food	Richard Ottinger	06/08/2015	\$39.35
Godaddy.com 96 Kelly Lane E. Bernstadt, KY 40729	Internet service	Richard Ottinger	06/08/2015	\$6.99
Ottinger, Richard 101 W. Main Street 500 Norfolk, VA 23510	Eastern Shore expenses	Richard Ottinger	06/08/2015	\$80.00

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Republican Professionals Network P.O. Box 2265 Virginia Beach, VA 23450	Event Tickets	Richard Ottinger	06/08/2015	\$75.00
United States Post Office Main Street Suffolk, VA 23434	Stamps	Richard Ottinger	06/09/2015	\$147.00
Verizon 2420 N Belt Line Rd, Suite 150 Irving, VA 75062	Cell phone service	Richard Ottinger	06/09/2015	\$208.50
City of Norfolk 810 Union Street 750 Norfolk, VA 23510	Parking	Richard Ottinger	06/11/2015	\$269.33
City of Norfolk 810 Union Street 750 Norfolk, VA 23510	Parking	Richard Ottinger	06/11/2015	\$269.33
Dyke, Brandy 5404 Wexford Court 101 Virginia Beach, VA 23462	Parking	Richard Ottinger	06/11/2015	\$26.00
Hollander, Eric 9641 Ocean View Avenue 102 Norfolk, VA 23503	Tolls	Richard Ottinger	06/11/2015	\$45.00
Stratton, William 101 W. Main St. 500 Norfolk, VA 23510	Parking	Richard Ottinger	06/11/2015	\$33.50
Vos, Justin 7714 Bergen St. Norfolk, VA 23518	Parking and tolls	Richard Ottinger	06/11/2015	\$21.68
Heath, Christie 1314 Nottoway Ave. Richmond, VA 23227	Retainer - June	Richard Ottinger	06/12/2015	\$2,500.00
Dyke, Brandy 5404 Wexford Court 101 Virginia Beach, VA 23462	Payroll	Richard Ottinger	06/15/2015	\$1,500.00
Hampton Roads Chamber of Commerce 500 E. Main Street 700 Norfolk, VA 23510	Event tickets	Richard Ottinger	06/15/2015	\$46.35
Hollander, Eric 9641 Ocean View Avenue 102 Norfolk, VA 23503	Payroll	Richard Ottinger	06/15/2015	\$2,250.00

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Seamans, Matt PO Box 564 Onley, VA 23418	Payroll	Richard Ottinger	06/15/2015	\$1,250.00
Vos, Justin 7714 Bergen St. Norfolk, VA 23518	Payroll	Richard Ottinger	06/15/2015	\$1,250.00
Stratton, William 101 W. Main St. 500 Norfolk, VA 23510	Expense reimbursement	Richard Ottinger	06/16/2015	\$21.00
Dyke, Brandy 5404 Wexford Court 101 Virginia Beach, VA 23462	Food	Richard Ottinger	06/22/2015	\$51.00
Hollander, Eric 9641 Ocean View Avenue 102 Norfolk, VA 23503	reimbursement	Richard Ottinger	06/22/2015	\$152.79
Seamans, Matt PO Box 564 Onley, VA 23418	Reimbursement	Richard Ottinger	06/22/2015	\$284.31
Stratton, William 101 W. Main St. 500 Norfolk, VA 23510	Parking	Richard Ottinger	06/22/2015	\$19.50
The Vineyards Trattoria & Pizzeria 147 Granby Street Norfolk, VA 23510	Food	Richard Ottinger	06/22/2015	\$37.00
Staples www.staples.com Online, VA 00000	Office supplies	Richard Ottinger	06/24/2015	\$87.51
Blarney Stone Pub 10 North St. Onancock, VA 23417	Food	Richard Ottinger	06/25/2015	\$40.00
Scoops Ice Cream 132 Market St Onancock, VA 23417	Food	Richard Ottinger	06/25/2015	\$11.96
Norfolk Tides Baseball Club 150 Park Ave Norfolk, VA 23510	Event	Richard Ottinger	06/26/2015	\$150.00
Monarch Bank 101 W. Main Street 1st Fl Norfolk, VA 23510	Service Fee	Richard Ottinger	06/30/2015	\$2.50

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				\$20,382.56

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			
210 E. 22nd Street, LLC 101 W. Main St. 500 Norfolk, VA 23510		11/20/2013	\$10,000.00
210 E. 22nd Street, LLC 101 W. Main St. 500 Norfolk, VA 23510		12/06/2013	\$2,673.71
210 E. 22nd Street, LLC 101 W. Main St. 500 Norfolk, VA 23510		12/31/2014	\$10,000.00
Ottinger, Richard 101 W. Main Street 500 Norfolk, VA 23510		01/07/2014	\$6.99
Ottinger, Richard 101 W. Main Street 500 Norfolk, VA 23510		02/07/2014	\$6.99
Ottinger, Richard 101 W. Main Street 500 Norfolk, VA 23510		03/07/2014	\$6.99
Ottinger, Richard 101 W. Main Street 500 Norfolk, VA 23510		04/07/2014	\$6.99
Ottinger, Richard 101 W. Main Street 500 Norfolk, VA 23510		05/07/2014	\$6.99
Ottinger, Richard 101 W. Main Street 500 Norfolk, VA 23510		06/07/2014	\$6.99
Total This Period			\$22,715.65

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	16	\$18,750.00	
2. Schedule B [Over \$100]	2	\$2,493.00	
3. Un-itemized Cash Contributions [\$100 or less]	12	\$555.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	30		\$21,798.00
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]		\$2,493.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$20,382.56	
10. Total [add lines 7, 8 and 9]			\$22,875.56
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$22,715.65	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$22,715.65
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$22,715.65

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$50,410.84	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$21,798.00		
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		\$21,798.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$72,208.84
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$22,875.56		
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]			\$22,875.56
19. Ending Balance [Subtract Line 18b from Line 17e]			\$49,333.28
20. Total Unpaid Debts [from Schedule F of this report]	\$22,715.65		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$181,419.08		
23. Receipts from Current Reporting Previous [Line 17d above]	\$21,798.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$203,217.08	
25. Total Funds Available [Add lines 21 and 24]			\$203,217.08
26. Previous Disbursements [Line 28 from last report]	\$131,008.24		
27. Disbursements from Current Reporting Period [Line 18d above]	\$22,875.56		
28. Total Disbursements this Election Cycle			\$153,883.80
29. Ending Balance			\$49,333.28