

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
Anderson Financial Services/ LoanMax 3440 Preston Ridge Road Suite 500 Alpharetta, GA 30005	1. 2.Lending Company 3.Alpharetta, GA	07/02/2015	\$1,000.00	\$1,500.00
Total This Period			\$1,000.00	

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			
Joannou Campaign 709 Court Street Portsmouth, VA 23704	Check #2127 dated 9/5/14 to Portsmouth Democratic Committee was not cashed.	08/31/2015	\$100.00
Joannou Campaign 709 Court Street Portsmouth, VA 23704	Check #2131 dated 9/16/14 to Charles Ciccotti was not cashed.	08/31/2015	\$50.00
Total This Period			\$150.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Hampton Roads Communication Technologies P.O. Box 7252 Portsmouth, VA 23707	Phones	Johnny S. Joannou	07/01/2015	\$991.10
Reddington, Sheryl Moody 1307 Sand Wedge Court Chesapeake, VA 23320	Consulting	Johnny S. Joannou	07/01/2015	\$1,000.00
Visa - TowneBank P.O. Box 6318 Fargo, ND 58125	Reimbursement for campaign expenses	Johnny S. Joannou	07/01/2015	\$900.00
Henley, Ashley 2556 Sandpiper Road Virginia Beach, VA 23456	Campaign Staff	Johnny S. Joannou	07/08/2015	\$160.00
Khedive Shrine 645 Woodlake Drive Chesapeake, VA 23320	Tickets to event	Johnny S. Joannou	07/28/2015	\$70.00
Economy Printing 4519 George Washington Hwy Portsmouth, VA 23702	Paper and envelopes	Johnny S. Joannou	08/03/2015	\$73.85
Computer Solutions Group 5701-C Princess Anne Road Virginia Beach, VA 23462	Computer maintenance	Johnny S. Joannou	08/19/2015	\$256.80
World Wide Women Group P209 Cedar Court Suite 3B Chesapeake, VA 23320	Donation to school supply drive	Johnny S. Joannou	08/19/2015	\$100.00
Total This Period				\$3,551.75

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]	1	\$1,000.00	
2. Schedule B [Over \$100]	0	\$0.00	
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	1		\$1,000.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$150.00
Expenditures Made This Period			
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]		\$3,551.75	
10. Total [add lines 7, 8 and 9]			\$3,551.75
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]		\$61,309.88	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,000.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$150.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$1,150.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$62,459.88
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,551.75		
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]			\$3,551.75
19. Ending Balance [Subtract Line 18b from Line 17e]			\$58,908.13
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		\$157,983.89	
22. Previous Receipts [Line 24 from last report]	\$102,519.14		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,150.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$103,669.14	
25. Total Funds Available [Add lines 21 and 24]			\$261,653.03
26. Previous Disbursements [Line 28 from last report]	\$199,193.15		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,551.75		
28. Total Disbursements this Election Cycle			\$202,744.90
29. Ending Balance			\$58,908.13