

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
Allmon, William 5530 A Via La Mesa Laguna Woods, CA 92637	1.Retired 2.Retired 3.Retired	08/31/2015	\$250.00	\$250.00
Comcast corp 1701 jfk blvd Philadelphia, PA 19103	1. 2.Cable 3.Philadelphia,pa	07/09/2015	\$500.00	\$1,000.00
Dupont Fabros Technology, LP 1212 New York Ave, NW, Suite 900 Washington DC, DC 20005	1. 2.Technology 3.	07/10/2015	\$500.00	\$500.00
farnan, john 19 Sylvan Avenue queensbury, NY 12804	1.self 2.self 3.queensbury,ny	08/31/2015	\$100.00	\$500.00
Hampton Roads Chamber of Commerce Business PAC 500 E. Main St. suite 700	1. 2.PAC 3.Virginia Beach,VA	07/31/2015	\$500.00	\$500.00
McDougal, Harold 1537 Stephens Rd Virginia Beach, VA 23454	1.LBT 2.Manufactor 3.Virginia Beach, VA	08/31/2015	\$250.00	\$250.00
va beverage association P.O.Box 170 Richmond, VA 23218	1. 2.PAC 3.Richmond	07/22/2015	\$500.00	\$500.00
Virginia Beach Hospitality PAC 1023 Laskin Rd ste. 1111 Virginia Beach, VA 23451	1. 2.PAC 3.Virginia Beach	08/03/2015	\$250.00	\$250.00
Virginia Propane Gas Association 21430 Timberlake Rd. Box 313 Lynchburg, VA 24592	1. 2.PAC 3.Lynchburg	07/07/2015	\$500.00	\$500.00
Total This Period			\$3,350.00	

No Schedule B results to display.

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
Kingwood, Terrell 812 darden dr newport news, VA 23608	reimbursement	Scott Taylor	07/02/2015	\$75.00
Tusk & Trunk Club po box 1715 virginia beach, VA 23451	membership dues	brenda roberts	07/03/2015	\$250.00
amazon 1516 2nd Ave seattle, WA 98101	amazon prime membership	Scott Taylor	07/06/2015	\$99.00
Daily Grind 168 Central Park Ave Virginia Beach, VA 23462	coffee	brenda roberts	07/07/2015	\$16.04
Mail boxes etc 4001 Virginia Beach Blvd #117 Virginia Beach, VA 23452	postal services	Scott Taylor	07/17/2015	\$12.95
friends of frank wagner PO Box 68008 virginia beach, VA 23452	campaign donation	Scott Taylor	07/18/2015	\$1,000.00
USPS 4831 Columbus ST virginia beach, VA 23462	postal services	Scott Taylor	07/28/2015	\$52.19
Norfolk International Airport 2200 Norview Ave norfolk, VA 23518	Norfolk AR PRT Auth	Scott Taylor	07/29/2015	\$22.00
robocent 111 Granby Street norfolk, VA 23510	robo call	brenda roberts	08/03/2015	\$672.00
Daily Grind 168 Central Park Ave Virginia Beach, VA 23462	coffee meeting	brenda roberts	08/04/2015	\$8.94
sprint 4389 virginia beach blvd virginia beach, VA 23462	phone service	brenda roberts	08/04/2015	\$379.01
chipotle 300 Constitution Dr virginia beach, VA 23462	food	Scott Taylor	08/06/2015	\$18.47
Friends of Chris Stolle For Delegate po box 5429 virginia beach, VA 23471	campaign donation	brenda roberts	08/06/2015	\$50.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
verizon 1628 Laskin Rd #700, Virginia Beach, VA 23451	phone service	Scott Taylor	08/20/2015	\$125.77
house of Printing 811 S Lynnhaven Rd virginia beach, VA 23452	two mailings to district	brenda roberts	08/22/2015	\$645.62
Roberts, Brenda 515 delaware ave virginia beach, VA 23451	reimbursement Richmond	Scott Taylor	08/24/2015	\$210.00
marcus holman photography 1544 Laskin Rd 226 Virginia Beach, VA 23451	photography	brenda roberts	08/28/2015	\$371.00
Total This Period				\$4,007.99

No Schedule E-1 results to display.

No Schedule E-2 results to display.	
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No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	9	\$3,350.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$180.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	15		\$3,530.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$4,007.99	
10. Total [add lines 7, 8 and 9]			\$4,007.99
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]		\$18,381.12	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,530.00		
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		\$3,530.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$21,911.12
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,007.99		
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]			\$4,007.99
19. Ending Balance [Subtract Line 18b from Line 17e]			\$17,903.13
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		\$793.75	
22. Previous Receipts [Line 24 from last report]	\$68,016.94		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,530.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$71,546.94	
25. Total Funds Available [Add lines 21 and 24]			\$72,340.69
26. Previous Disbursements [Line 28 from last report]	\$50,429.57		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,007.99		
28. Total Disbursements this Election Cycle			\$54,437.56
29. Ending Balance			\$17,903.13