

**No Light Rail Virginia Beach  
(PAC-15-00814)**

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
Barnes, William 4877 Haygood Road Virginia Beach, VA 23455	1.self 2.Retired 3.Virginia Beach, VA	08/31/2015	\$200.00	\$200.00
Bibbs, Robert 888 Bishopsgate Lane Virginia Beach, VA 23452	1.Fuji Electric Corp of America 2.Sales Executive 3.Virginia Beach	08/31/2015	\$200.00	\$200.00
Boyles, James 525 Suber Drive Virginia Beach, VA 23452	1.Computer Networks Inc 2.Information Technology 3.Virginia Beach, VA	08/31/2015	\$200.00	\$200.00
Boyles, James 525 Suber Drive Virginia Beach, VA 23452	1.Computer Networks Inc 2.Information Technology 3.Virginia Beach, VA	08/31/2015	\$100.00	\$300.00
Cassada, Claire 1312 Bruton Lane Virginia Beach, VA 23451	1.self 2.Homemaker 3.Virginia Beach, VA	08/31/2015	\$200.00	\$200.00
Davis, Barry 1208 Kittiwake Court Virginia Beach, VA 23451	1.B D Properties LLC 2.Investor 3.Virginia Beach, VA	08/31/2015	\$200.00	\$200.00
Davis, Jerry 205 44th Street Virginia Beach, VA 23451	1.Davis and Company 2.Public Relations and Communications 3.Virginia Beach, VA	08/31/2015	\$500.00	\$500.00
Eckert, Thomas 1604 Barnards Cove Virginia Beach, VA 23455	1.self 2.Retired 3.Virginia Beach, VA	08/31/2015	\$250.00	\$250.00
Feuerhahn, Jason 1950 Woodside Lane Virginia Beach, VA 23454	1.Dockside Seafood Marina 2.Hospitality 3.Virginia Beach, VA	08/31/2015	\$250.00	\$250.00
Gasser, Emil 3300 Ocean Shore Ave. Apt 1503 Virginia Beach, VA 23451	1.Tidewater Financial Corp. 2.Financial 3.Virginia Beach, VA	08/31/2015	\$110.00	\$110.00
Gibson, J Marie 469 Goodspeed Rd. Virginia Beach, VA 23451	1. 2.Investor 3.Virginia Beach, VA	08/31/2015	\$250.00	\$250.00
Harrell, James 4630 East Princess Anne Road Norfolk, VA 23502	1.self 2.retired 3.Virginia Beach, VA	08/31/2015	\$200.00	\$200.00

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Manolio, Rick 3104 Celebridge Court Virginia Beach, VA 23452	1.Chesapeake Regional Medical Center 2.Medical Professional 3.Chesapeake, VA	08/31/2015	\$500.00	\$500.00
Mladick, Richard 1224 East Bay Shore Drive Virginia Beach, VA 23451	1.Dominic & Co. 2.Real Estate 3.Virginia Beach, VA	08/31/2015	\$100.00	\$200.00
Post, Christopher 644 Coral Key Virginia Beach, VA 23452	1.Patient First 2.Medical Professional 3.Virginia Beach, VA	08/31/2015	\$250.00	\$250.00
Ricci, Charles 3317 Kline Dr. Virginia Beach, VA 23452	1.Chesbay Distribution Company 2.Beverage Distributor 3.Virginia Beach, VA	08/31/2015	\$250.00	\$250.00
Richardson, Mary 412 Susan Constant Drive Virginia Beach, VA 23451	1.self 2.Homemaker 3.Virginia Beach, VA	08/31/2015	\$200.00	\$200.00
Richardson, Mary 412 Susan Constant Drive Virginia Beach, VA 23451	1.self 2.Homemaker 3.Virginia Beach, VA	08/31/2015	\$200.00	\$200.00
Riviere, James 4200 Wakefield Court Virginia Beach, VA 23455	1.self 2.Retired 3.Virginia Beach, VA	08/31/2015	\$200.00	\$200.00
Robinson, Denise 1245 N. Inlynnview Road Virginia Beach, VA 23454	1.self 2.Homemaker 3.Virginia Beach, VA	08/31/2015	\$200.00	\$200.00
Schwenk, George 1699 South Woodside Lane Virginia Beach, VA 23454	1. 2.Educational Professional 3.Virginia Beach, VA	08/31/2015	\$200.00	\$200.00
Smith, Gene 4441 Revere Drive Virginia Beach, VA 23456	1.Virginia Beach Home Inc. 2.Director 3.Virginia Beach, VA	08/31/2015	\$200.00	\$200.00
Wight, Susan 206 72nd Street Virginia Beach, VA 23451	1.self 2.Homemaker 3.Virginia Beach, VA	08/31/2015	\$200.00	\$200.00
Total This Period			\$5,160.00	

No Schedule B results to display.

No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Gaskill, Lynne 1 Virginia Beach, VA 23451	Data Entry	John Atkinson	08/31/2015	\$525.00
Tidewater Emblems 1816 Potters Road Virginia Beach, VA 23454	Bumper Stickers	John Atkinson	08/31/2015	\$973.08
U.S. Postmaster 475 I&#39;Enfant Olaza Washington, DC 20260	Postage	John Atkinson	08/31/2015	\$490.00
Virginian Pilot - Beacon 150 West Brambleton Ave Norfolk, VA 23510	Virginia Pilot - Beacon Ad	John Atkinson	08/31/2015	\$1,612.00
Total This Period				\$3,600.08

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.



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<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	23	\$5,160.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	379	\$19,060.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>402</b>		<b>\$24,220.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$3,600.08	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$3,600.08</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$0.00</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$24,220.00		
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		\$24,220.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$24,220.00</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,600.08		
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]			\$3,600.08
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$20,619.92</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$24,220.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$24,220.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$24,220.00</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,600.08		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$3,600.08</b>
<b>29. Ending Balance</b>			<b>\$20,619.92</b>