

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
Aggregate Transportation Corp P.O. Box 9068 Chesapeake, VA 23321	1. 2.Transportation 3.Chesapeake	09/15/2015	\$1,200.00	\$1,200.00
Basnight, Kinser, Telefeyan, Leftwich, & Nuckolls 308 Cedar Lakes Drive Chesapeake, VA 23322	1. 2.Attorneys 3.Chesapeake, VA	09/22/2015	\$500.00	\$500.00
Bennett, Jerryl E 9702 Gayton Rd STE 165 Richmond, VA 23238	1.City of Richmond Housing Authority 2.director 3.Richmond, VA	09/15/2015	\$150.00	\$150.00
Bethany Baptist Church 2587 Campostella Rd Chesapeake, VA 23324	1. 2.Church 3.Chesapeake, VA	09/04/2015	\$1,000.00	\$1,000.00
Cathedral of Faith COGIC 2020 Portlock Rd Chesapeake, VA 23324	1. 2.Church 3.Chesapeake, VA	09/04/2015	\$500.00	\$500.00
Cole, Brian J. 4085 Chain Bridge Rd STE 100 Fairfax, VA 22030	1.self 2.Bailbonds 3.Fairfax	09/15/2015	\$2,500.00	\$2,500.00
Crowder, Kenneth W. 5802 E. Virginia Beach Blvd Ste 128 Norfolk, VA 23502	1.State Farm 2.Agent 3.Norfolk, VA	09/09/2015	\$600.00	\$600.00
First Baptist Church Crestwood 4701 Bainbridge Blvd Chesapeake, VA 23320	1. 2.Church 3.Chesapeake, VA	09/01/2015	\$500.00	\$500.00
Friends of Jim O'Sullivan P.O. Box 16804 Chesapeake, VA 23328	1. 2.Campaign Committee 3.Chesapeake, VA	08/17/2015	\$1,200.00	\$1,200.00
Ganesh 1959 LLC 721 Conference Center Dr Chesapeake, VA 23320	1. 2.Hospitality 3.Chesapeake, VA	08/31/2015	\$525.00	\$525.00
Hassell & Folkes 325 Volvo Parkway Chesapeake, VA 23320	1. 2.Engineers 3.Chesapeake, VA	08/31/2015	\$1,200.00	\$1,200.00
JSK Motel Management Inc. 721 Conference Center Drive Chesapeake, VA 23320	1. 2.Hotel 3.Chesapeake, VA	08/31/2015	\$525.00	\$525.00

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Miller, James A. 4920 Pleasant Ave Apt 302 Norfolk, VA 23518	1. Self 2. Eye Doctor 3. Chesapeake, VA	08/27/2015	\$300.00	\$300.00
mittchell, faye w 3200 Eason Road Chesapeake, VA 23322	1. Chesapeake VA 2. Clerk of Court 3. Chesapeake, VA	09/15/2015	\$150.00	\$150.00
Norfolk Federation of Teachers Local 4261 3620 Tidewater Dr Norfolk, VA 23509	1. 2. Reachers Union 3. Norfolk, VA	08/31/2015	\$200.00	\$200.00
Ramirez, Jose 1020 Miles Standish Rd Virginia Beach, VA 23455	1. 2. Retired Military 3.	08/17/2015	\$150.00	\$150.00
Rowland, Susan J. 1234 Edgewood Ave Chesapeake, VA 23324	1. 2. 3.	09/14/2015	\$375.00	\$375.00
SBJ Hospitality Group Inc 721 Conference Center Dr Chesapeake, VA 23320	1. 2. Hotel 3. Chesapeake	08/31/2015	\$525.00	\$525.00
Talreja, Prakash S 1149 Brattleboro Arch Virginia Beach, VA 23464	1. self 2. Accountant 3. Virginia Beach, VA	09/15/2015	\$200.00	\$200.00
Tidewater Builders Association PAC 2117 Smith Ave Chesapeake, VA 23320	1. 2. Builders PAC 3. Chesapeake, VA	09/01/2015	\$1,050.00	\$1,050.00
United Steel Workers 4306 Huntington Ave Newport News, VA 23607	1. 2. Union metal workers 3. Newport News, VA	09/15/2015	\$500.00	\$500.00
Virginia AFL CIO 5400 Glenside Dr. suite E Richmond, VA 23228	1. 2. Union 3. Richmond, VA	09/04/2015	\$150.00	\$150.00
WLB Home Health Care Services 468 S. Independence Blvd Ste A100 Virginia Beach, VA 23452	1. 2. Health care 3. Virginia Beach, VA	09/09/2015	\$500.00	\$500.00
Total This Period			\$14,500.00	

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
Marriott Chesapeake 725 Woodlake Dr Chesapeake, VA 23325	Annual fundraising Dinner Expense	Susan Rowland	09/18/2015	\$10,848.80
Rowland, Susan J. 1234 Edgewood Ave Chesapeake, VA 23324	Printing expense, & decorations for fundraiser	Lionell Spruill, Sr	09/28/2015	\$300.00
Total This Period				\$11,148.80

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]	23	\$14,500.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	10	\$725.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	33		\$15,225.00
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]		\$11,148.80	
10. Total [add lines 7, 8 and 9]			\$11,148.80
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]		\$3,370.18	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$15,225.00		
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		\$15,225.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$18,595.18
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$11,148.80		
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]			\$11,148.80
19. Ending Balance [Subtract Line 18b from Line 17e]			\$7,446.38
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		\$6,970.18	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$15,225.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$15,225.00	
25. Total Funds Available [Add lines 21 and 24]			\$22,195.18
26. Previous Disbursements [Line 28 from last report]	\$3,600.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$11,148.80		
28. Total Disbursements this Election Cycle			\$14,748.80
29. Ending Balance			\$7,446.38