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
Botwright, Nathan 2416 Lewis Dr Virginia Beach, VA 23462	1.ABM International 2.Director 3.Virginia Beach	10/26/2015	$1,000.00	$1,000.00
Chalmers, N.W. 917 Pine Knob Way Virginia Beach, VA 23451	1.Self employed 2.Retired 3.Virginia Beach	10/27/2015	$500.00	$500.00
Chesapeake Emergency Physicians 4536 Bonney Rd Virginia Beach, VA 23462	1. 2.Hospital 3.Virginia Beach	10/27/2015	$1,000.00	$1,000.00
Chesapeake Lawn and Garden 565 Birdneck Rd Virginia Beach, VA 23451	1. 2.Landscaper 3.Virginia Beach	10/27/2015	$1,000.00	$1,000.00
Comfort Systems of Virginia 4116 South Military Highway Chesapeake, VA 23321	1. 2.Contracting services 3.Chesapeake	10/23/2015	$250.00	$250.00
Crenshaw, Ann 2101 Parks Ave 7 Virginia Beach, VA 23451	1.Kaufman and Canoles 2.Attorney 3.Virginia Beach	10/26/2015	$50.00	$150.00
Culpepper, Herbert 1771 Princess Anne Rd Virginia Beach, VA 23456	1.Self Employed 2.Retired 3.Virginia Beach	10/23/2015	$250.00	$250.00
Dipace, Timothy 1325 Placid Way Chesapeake, VA 23320	1.US Navy 2.Retired 3.Virginia Beach	10/25/2015	$100.00	$200.00
Drake, Thelma 4200 Innslake Dr Suite 203 Glen Allen, VA 23060	1.Virginia Hospital Health Care Ass. 2.Regional Director 3.Richmond	10/26/2015	$200.00	$200.00
Duffin, Kevin 2805 Pine Ridge Ln Virginia Beach, VA 23454	1.Shapiro, Appleton, Duffin 2.Attorney 3.Virginia Beach	10/26/2015	$50.00	$550.00
Eckert Seamans Cherin and Mellott 600 Grant St Pittsburgh, PA 15219	1. 2.Attorneys 3.Pittsburgh	10/23/2015	$500.00	$500.00
Harris, Jill 565 N Birdneck Rd Virginia Beach, VA 23451	1.Self employed 2.Attorney 3.Virginia Beach	10/27/2015	$1,000.00	$1,000.00

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
Kitco Fiber Optics 5269 Cleveland St Virginia Beach, VA 23462	1. 2.Fiber optics 3.Virginia Beach, VA	10/28/2015	$2,000.00	$2,000.00
LTC Investments 397 Little Neck Road Virginia Beach, VA 23452	1. 2.Investment 3.Virginia Beach	10/23/2015	$500.00	$500.00
Mapes, Christina 417 Bernice Place Virginia Beach, VA 23452	1.Virginia Beach Sheriff's Dept 2.Lieutenant 3.Virginia Beach	10/26/2015	$100.00	$2,125.00
Mitchell, Wiley 437 Goodspeed Rd Virginia Beach, VA 23451	1.Wilcox and Savage 2.Attorney 3.Virginia Beach	10/23/2015	$100.00	$200.00
Morrison, William 5215 Holly Rd Virginia Beach, VA 23451	1.Monarch Bank 2.Banker 3.Virginia Beach	10/26/2015	$500.00	$500.00
Norfolk Southern Corporation Three Commercial Place Norfolk, VA 23510	1. 2.Railroad Transportation 3.Norfolk	10/30/2015	$500.00	$500.00
NVTC TechPAC 2214 Rock Hill Rd Herdon, VA 20170	1. 2.Political action group 3.Herndon	10/23/2015	$1,000.00	$1,000.00
Q.E.D Systems, INC Opperating account 4646 North Witchduck Rd. Virginia Beach, VA 23455	1. 2.Information Technology 3.Virginia Beach, VA	10/23/2015	$200.00	$2,700.00
Redmond, Donald 2705 Sandy Valley Rd Virginia Beach, VA 23462	1.Real Estate 2.Commercial Real Estate 3.Virginia Beach	10/23/2015	$250.00	$250.00
Reid, Brenda 1815 Duke of Norfolk Way Virginia Beach, VA 23454	1.William E Wood 2.Real Estate 3.Virginia Beach	10/26/2015	$250.00	$500.00
Republican Professionals Network P.O. Box 2265 Virginia Beach, VA 23450	1. 2. 3.	10/28/2015	$350.00	$350.00
Rodriguez, B Rod 3116 inlet rd virginis beach, VA 23454	1. 2.ret 3.	10/26/2015	$250.00	$250.00

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
Seaside Staffing 4966 Euclid Rd 112 Virginia Beach, VA 23462	1. 2.Staffing 3.Virginia Beach, VA	10/27/2015	$5,000.00	$5,000.00
Sykes, Bourdon, Ahern and Levy P.C. 281 Independence Blvd Virginia Beach, VA 23462	1. 2.Lawyer 3.Virginia Beach	10/23/2015	$250.00	$500.00
Thummel, William PO Box 8915 Virginia Beach, VA 23450	1.Abacus 2.Business Owner 3.Virginia Beach	10/26/2015	$1,000.00	$6,000.00
Virginia BankPAC 4490 Cox Rd Glen Allen, VA 23060	1. 2.PAC 3.Glen Allen	10/27/2015	$1,000.00	$1,000.00
west, patricia 2109 heron ridge virginia beach, VA 23456	1.Regent 2.proffesor 3.	10/30/2015	$250.00	$250.00
Total This Period			$19,400.00	

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
Baldwin Ent 1439 N Great Neck Rd Virginia Beach, VA 23454	1. 2. Entertainment 3. Virginia Beach 4. Food and drink 5. Actual Cost	11/03/2015	$500.00	$2,600.00
Mapes, Christina 417 Bernice Place Virginia Beach, VA 23452	1. Virginia Beach Sheriff's Dept 2. Lieutenant 3. Virginia Beach 4. Political advisor 5. Fair Market Value	11/03/2015	$750.00	$2,875.00
Republican Party of Virginia 115 E Grace St Richmond, VA 23219	1. 2. 3. 4. Mailers 5. Actual Cost	10/26/2015	$8,670.00	$17,340.00
Total This Period			$9,920.00	

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
Leonard, Matthew 816 W 38th St. 4 Norfolk, VA 23508	Staff pay	Bill DeSteph	10/23/2015	$240.00
Starcher, Cheyenne 5310 Radius Way Newport News, VA 23602	Staff pay	Bill DeSteph	10/23/2015	$1,400.00
Starcher, Cheyenne 5310 Radius Way Newport News, VA 23602	Reimbursement	Bill DeSteph	10/26/2015	$143.36
BSRWC 2504 Seedling Grove Ct Virginia Beach, VA 23456	Dues and lunch	Bill DeSteph	10/27/2015	$60.00
Howell, Jeff 4619 Soho Ct Virginia Beach, VA 23455	Staff pay	Bill DeSteph	10/28/2015	$685.00
Rager, Jason 3558 Shore Dr 901 Virginia, VA 23455	Staff pay	Bill DeSteph	10/28/2015	$1,095.00
Tidewater Radio Group 870 Greenbrier Cir. Chesapeake, VA 23320	Radio ads	Bill DeSteph	10/28/2015	$2,510.00
Cox Football 2425 Shorehaven Dr Virginia Beach, VA 23454	Advertisement	Bill DeSteph	10/29/2015	$205.00
Tele-Video Productions 4768 Euclid Rd 101 Virginia Beach, VA 23462	Media	Bill DeSteph	10/29/2015	$6,160.00
Canada, Sandra P.O. Box 1715 Virginia Beach, VA 23451	Event coordination	Bill DeSteph	10/30/2015	$1,000.00
Hinger, Matthew 548 Caren Dr Virginia Beach, VA 23452	Staff pay	Bill DeSteph	10/30/2015	$920.00
Werning, Paige 2477 Bayview Ave Norfolk, VA 23517	Staff pay	Bill DeSteph	10/30/2015	$155.00
Bryant, Joumani 1317 West 42nd St Norfolk, VA 23517	Staff pay	Bill DeSteph	11/02/2015	$912.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Burke, James 124 Runaway Bay Dr Virginia Beach, VA 23452	Staff pay	Bill DeSteph	11/02/2015	$470.00
Facebook 1 HackerWay Menlo Park, CA 94025	Facebook boost	Bill DeSteph	11/02/2015	$19.43
Hayes, Steven 5208 Pleasant Hall Dr Virginia Beach, VA 23464	Staff pay	Bill DeSteph	11/02/2015	$1,500.00
Jimmy Johns 2712 N Mall DR Virginia Beach, VA 23454	Lunch for poll workers	Bill DeSteph	11/02/2015	$400.00
Leonard, Matthew 816 W 38th St. 4 Norfolk, VA 23508	Staff pay	Bill DeSteph	11/02/2015	$198.50
Liskey and Sons Printing 1228 Ballentine Blvd Norfolk, VA 23504	Printing and delivery of campaign materials	Bill DeSteph	11/02/2015	$1,192.86
Parham, Ralph 2223 Rock Lake Cir Virginia Beach, VA 23456	Poll workers	Bill DeSteph	11/02/2015	$2,500.00
Prevail Strategies 400 1st Street Washington, DC 20003	Online media promoting	Bill DeSteph	11/02/2015	$2,500.00
Rager, Jason 3558 Shore Dr 901 Virginia, VA 23455	Staff pay	Bill DeSteph	11/02/2015	$1,376.00
Stallings, John 654 S. Taylor St. Ashland, VA 23005	Staff pay	Bill DeSteph	11/02/2015	$480.00
Cilou 588 Central Dr Virginia Beach, VA 23454	Campaign office rent	Bill DeSteph	11/03/2015	$300.00
Kelly, Madeline 836 S Stigel Dr Virginia Beach, VA 23454	Staff pay	Bill DeSteph	11/04/2015	$110.00
Postmaster Lynnhaven Pkwy Virginia Beach, VA 23454	Postage	Bill DeSteph	11/04/2015	$3,485.26

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Republican Party of Virginia Beach 2955 Virginia Beach Blvd Virginia Beach, VA 23452	Donation	Bill DeSteph	11/04/2015	$500.00
Ensenada Mexican Restaurent 2824 Virginia Beach Blvd Virginia Beach, VA 23452	Staff and Volunteer lunch	Bill DeSteph	11/05/2015	$191.82
Kelly, Madeline 836 S Stigel Dr Virginia Beach, VA 23454	Staff pay	Bill DeSteph	11/06/2015	$350.00
Stallings, John 654 S. Taylor St. Ashland, VA 23005	Staff pay	Bill DeSteph	11/06/2015	$750.00
Dropbox 185 Berry St San Francisco, CA 94107	Cloud dropbox	Bill DeSteph	11/09/2015	$9.99
Fastenall 545 Central Dr Virginia Beach, VA 23454	4x8 sign zip ties	Bill DeSteph	11/10/2015	$22.40
Howell, Jeff 4619 Soho Ct Virginia Beach, VA 23455	Reimbursement	Bill DeSteph	11/10/2015	$20.00
Starcher, Cheyenne 5310 Radius Way Newport News, VA 23602	Staff pay	Bill DeSteph	11/10/2015	$1,350.00
The Westin Virginia Beach Town Center 4535 Commerce Street Virginia Beach, VA 23462	Fundraiser food and venue	Bill DeSteph	11/10/2015	$2,546.42
Fastenall 545 Central Dr Virginia Beach, VA 23454	4x8 sign zip ties	Bill DeSteph	11/12/2015	$84.08
Hinger, Matthew 548 Caren Dr Virginia Beach, VA 23452	Staff pay	Bill DeSteph	11/12/2015	$1,250.00
Leonard, Matthew 816 W 38th St. 4 Norfolk, VA 23508	Staff pay	Bill DeSteph	11/12/2015	$1,000.00
Bryant, Joumani 1317 West 42nd St Norfolk, VA 23517	Staff pay	Bill DeSteph	11/13/2015	$500.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Burke, James 124 Runaway Bay Dr Virginia Beach, VA 23452	Staff pay	Bill DeSteph	11/13/2015	$200.00
Cromwell, William 3116 New Bridge Rd Virginia Beach, VA 23456	Staff pay	Bill DeSteph	11/13/2015	$1,500.00
Hendry, Grace 4111 Hampton Blvd Norfolk, VA 23508	Staff pay	Bill DeSteph	11/13/2015	$100.00
Kelly, Madeline 836 S Stigel Dr Virginia Beach, VA 23454	Staff pay	Bill DeSteph	11/13/2015	$1,250.00
Simmons, Cheryl 1048 Sandoval Dr. Virginia Beach, VA 23454	Staff pay	Bill DeSteph	11/13/2015	$1,000.00
Starcher, Cheyenne 5310 Radius Way Newport News, VA 23602	Staff pay	Bill DeSteph	11/13/2015	$1,586.00
Starcher, Cheyenne 5310 Radius Way Newport News, VA 23602	Staff pay	Bill DeSteph	11/13/2015	$3,500.00
BSRWC 2504 Seedling Grove Ct Virginia Beach, VA 23456	Lunch and Dues	Bill DeSteph	11/16/2015	$115.00
Central Associates Inc 240 London Bridge RD Virginia Beach, VA 23454	Office Condominium fees	Bill DeSteph	11/16/2015	$278.25
Hayes, Steven 5208 Pleasant Hall Dr Virginia Beach, VA 23464	Staff pay	Bill DeSteph	11/16/2015	$1,500.00
Hayes, Steven 5208 Pleasant Hall Dr Virginia Beach, VA 23464	Staff pay	Bill DeSteph	11/16/2015	$3,500.00
Hayes, Steven 5208 Pleasant Hall Dr Virginia Beach, VA 23464	Reimbursement	Bill DeSteph	11/16/2015	$2,168.69
Kelly, Madeline 836 S Stigel Dr Virginia Beach, VA 23454	Staff pay	Bill DeSteph	11/16/2015	$125.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Rager, Jason 3558 Shore Dr 901 Virginia, VA 23455	Staff pay	Bill DeSteph	11/16/2015	$1,500.00
Rager, Jason 3558 Shore Dr 901 Virginia, VA 23455	Staff pay	Bill DeSteph	11/16/2015	$1,002.00
Rager, Jason 3558 Shore Dr 901 Virginia, VA 23455	Staff pay	Bill DeSteph	11/16/2015	$2,500.00
Verizon PO Box 920041 Dallas, TX 75392	Internet for Campaign office	Bill DeSteph	11/16/2015	$94.99
Werning, Paige 2477 Bayview Ave Norfolk, VA 23517	Staff pay	Bill DeSteph	11/17/2015	$400.00
Leonard, Matthew 816 W 38th St. 4 Norfolk, VA 23508	Staff pay	Bill DeSteph	11/18/2015	$504.00
Biking Banner 2819 Shearwater Cove Virginia Beach, VA 23454	Bike billboards	Bill DeSteph	11/23/2015	$720.00
Total This Period				$62,136.05

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]	29	$19,400.00	
2. Schedule B [Over $100]	3	$9,920.00	
3. Un-itemized Cash Contributions [$100 or less]	9	$635.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**41**		**$29,955.00**
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]		$9,920.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$62,136.05	
10. Total [add lines 7, 8 and 9]			**$72,056.05**
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]		**$61,629.90**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$29,955.00		
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		$29,955.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$91,584.90**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$72,056.05		
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]			$72,056.05
19. Ending Balance [Subtract Line 18b from Line 17e]			**$19,528.85**
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		$0.00	
22. Previous Receipts [Line 24 from last report]	$341,304.89		
23. Receipts from Current Reporting Previous [Line 17d above]	$29,955.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$371,259.89	
25. Total Funds Available [Add lines 21 and 24]			**$371,259.89**
26. Previous Disbursements [Line 28 from last report]	$279,674.99		
27. Disbursements from Current Reporting Period [Line 18d above]	$72,056.05		
28. Total Disbursements this Election Cycle			**$351,731.04**
29. Ending Balance			**$19,528.85**