

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
Cherry, Thomas 1440 Cloncurry Rd Norfolk, VA 23505	1.Verizon 2.Media Consultant 3.New York, NY	02/23/2016	\$125.00	\$125.00
Roby, Donald 1410 West 37th St. Norfolk, VA 23508	1.self 2.business owner 3.Norfolk, VA	02/23/2016	\$100.00	\$135.00
Total This Period			\$225.00	

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
Supermedia 501 Independence Parkway Suite 200 Chesapeake, VA 23320	Texting Service	Tom Cherry	01/06/2016	\$40.00
Norfolk Yacht & Country Club 7001 Hampton Blvd. Norfolk, VA 23505	Room rental for Exec. Comm. meeting	Tom Cherry	01/11/2016	\$28.50
Constant Contact 122 Hudson Street 3rd Floor New York, NY 10013	email service	Tom Cherry	02/01/2016	\$40.00
Supermedia 501 Independence Parkway Suite 200 Chesapeake, VA 23320	texting service	Tom Cherry	02/05/2016	\$40.00
USPS 417 W. 20th St. Norfolk, VA 23517	Stamps	Tom Cherry	02/08/2016	\$49.00
Wells Fargo Bank P.O. Box 6995 Portland, OR 97228-6995	Bank service charge for viewing deposit info	Rachel Rock	02/08/2016	\$3.00
Gray's Pharmacy 4712 Hampton Blvd, Norfolk, VA 23508	Envelopes for Mass Meeting Call	Tom Cherry	02/09/2016	\$15.96
Church of the Advent 9629 Norfolk Ave Norfolk, VA 23503	Facility rental for Mass Meeting	Tom Cherry	02/29/2016	\$150.00
Novelties Unlimited 410 W. 21st St. Norfolk, VA 23517	supplies for Mass Meeting	Tom Cherry	02/29/2016	\$44.52
Constant Contact 122 Hudson Street 3rd Floor New York, NY 10013	email service	Tom Cherry	03/01/2016	\$40.00
Novelties Unlimited 410 W. 21st St. Norfolk, VA 23517	wrist bands & lanyards for Mass Meeting	Tom Cherry	03/03/2016	\$426.12
Office Max 5900 Virginia Beach Blvd. Norfolk, VA 23502	pens for mass meeting	Tom Cherry	03/04/2016	\$12.70
Farm Fresh 179 W. Ocean View Ave. Norfolk, VA 23503	water for Mass Meeting	Tom Cherry	03/07/2016	\$10.12

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Novelties Unlimited 410 W. 21st St. Norfolk, VA 23517	supplies for mass meeting	Tom Cherry	03/07/2016	\$6.89
Silbar Security 1508 Technology Drive Suite 101 Chesapeake, VA 23320	security for Mass Meeting	Tom Cherry	03/07/2016	\$100.00
Supermedia 501 Independence Parkway Suite 200 Chesapeake, VA 23320	texting service	Tom Cherry	03/07/2016	\$40.00
Church of the Advent 9629 Norfolk Ave Norfolk, VA 23503	charge for more people	Tom Cherry	03/23/2016	\$50.00
Silbar Security 1508 Technology Drive Suite 101 Chesapeake, VA 23320	security for business meeting	Tom Cherry	03/23/2016	\$100.00
Constant Contact 122 Hudson Street 3rd Floor New York, NY 10013	email service	Tom Cherry	03/30/2016	\$40.00
Total This Period				\$1,236.81

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]	2	\$225.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	21	\$760.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	23		\$985.00
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]		\$1,236.81	
10. Total [add lines 7, 8 and 9]			\$1,236.81
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]		\$5,215.24	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$985.00		
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		\$985.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$6,200.24
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,236.81		
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]			\$1,236.81
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,963.43
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		\$5,215.24	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$985.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$985.00	
25. Total Funds Available [Add lines 21 and 24]			\$6,200.24
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,236.81		
28. Total Disbursements this Election Cycle			\$1,236.81
29. Ending Balance			\$4,963.43