

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
BARR, MARK 1328 BOTETOVRT GARDENS NORFOLK, VA 23517	1.BARR COMPANIES 2.PRESIDENT 3.NORFOLK, VA	03/05/2016	\$250.00	\$250.00
CHERRY, BRAD 2915 LONDON BLVD PORTSMOUTH, VA 23704	1. 2.RETIRED 3.	02/18/2016	\$500.00	\$500.00
COMMODORE ASSOCIATES, INC. 421 HIGH ST PORTSMOUTH, VA 23704	1. 2.RESTAURANT 3.PORTSMOUTH, VA	03/16/2016	\$121.00	\$121.00
CREECY, GLORIA 3602 HARDING DR CHESAPEAKE, VA 23321	1. 2.RETIRED 3.	02/01/2016	\$300.00	\$300.00
CREECY, GLORIA 3602 HARDING DR CHESAPEAKE, VA 23321	1. 2.RETIRED 3.	02/09/2016	\$300.00	\$600.00
HIGGINS, BARBARA 4540 HATTON POINT RD PORTSMOUTH, VA 23703	1.N/A 2.RETIRED 3.N/A	02/25/2016	\$100.00	\$200.00
HIGGINS, BARBARA 4540 HATTON POINT RD PORTSMOUTH, VA 23703	1.N/A 2.RETIRED 3.N/A	03/24/2016	\$100.00	\$300.00
MARIOS RESTAURANT 611 AIRLINE BLVD PORTSMOUTH, VA 23707	1. 2.RESTAURANT 3.PORTSMOUTH, VA	01/29/2016	\$100.00	\$150.00
MAYO, JR, ALEX 3213 RIVEREDGE DR PORTSMOUTH, VA 23703	1. 2.RETIRED 3.	01/21/2016	\$250.00	\$250.00
PLANTE, DANNY 303 WEST RD PORTSMOUTH, VA 23707	1.TOWNE BANK 2.EXEC VP 3.VA BEACH	01/27/2016	\$300.00	\$300.00
REED, ANN 475 WATER ST 207 PORTSMOUTH, VA 23704	1. 2.RETIRED 3.	03/04/2016	\$200.00	\$200.00
SALMONS, JIM P.O. BOX 57008 VA BEACH, VA 23457	1.SALMONS ENTERPRISES 2.OWNER 3.VA BEACH, VA	03/07/2016	\$1,000.00	\$1,000.00

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TYSOR, CAROL 21 WARWICK CT PORTSMOUTH, VA 23707	1. 2.RETIRED 3.	01/27/2016	\$200.00	\$200.00
W.F. MAGANN CORP 3220 MARINER AVE PORTSMOUTH, VA 23703	1. 2.CONSTRUCTION 3.PORTSMOUTH, VA	03/29/2016	\$5,000.00	\$5,000.00
WIGGINS, LYNN 4412 DUKE DR PORTSMOUTH, VA 23703	1. 2.RETIRED 3.	01/05/2016	\$500.00	\$500.00
Total This Period			\$9,221.00	

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
LEONARD GRAPHICS 3401 AIRLINE BLVD PORTSMOUTH, VA 23707	22 POSTERS	FRED SCHOENFE LD	01/11/2016	\$3,392.00
VIRGINIAN PILOT 150 BRAMBLETON AVE NORFOLK, VA 23510	CURRENTS AD	FRED SCHOENFE LD	01/11/2016	\$499.00
ECONOMY PRINTING 4519 GEORGE WASHINGTON HWY PORTSMOUTH, VA 23702	TICKETS, 350	FRED SCHOENFE LD	01/19/2016	\$100.00
CHECK ADVANTAGE 1801 LAWRENCE DR DE PERE, WI 54115	CHECKS PRINTED	FRED SCHOENFE LD	01/20/2016	\$44.02
ECONOMY PRINTING 4519 GEORGE WASHINGTON HWY PORTSMOUTH, VA 23702	FLYERS 1/19+1/25	PAM KLOEPPPEL	01/27/2016	\$430.33
KLOEPPPEL, PAM 501 ELIZABETH PL PORTSMOUTH, VA 23704	MEETING SUPPLIES	PAM KLOEPPPEL	01/27/2016	\$52.24
EARLY, BARBARA 316 NORTH ST PORTSMOUTH, VA 23704	FACEBOOK ADVERTISING	BARBARA EARLY	02/01/2016	\$144.00
HARTUNG, CONNIE 3349 MORNINGSIDE DR CHESAPEAKE, VA 23321	FLYERS 3/5 EVENT	CONNIE HARTUNG	02/03/2016	\$107.05
ECONOMY PRINTING 4519 GEORGE WASHINGTON HWY PORTSMOUTH, VA 23702	1000 RACK CARDS	PAM KLOEPPPEL	02/09/2016	\$264.99
GARRETT, WILLIAM 604 BARWICK CT CHESAPEAKE, VA 23320	SECURITY AT ROWE EVENT	LEE CHERRY	02/09/2016	\$75.00
ECONOMY PRINTING 4519 GEORGE WASHINGTON HWY PORTSMOUTH, VA 23702	1500 FLYERS	PAM KLOEPPPEL	02/12/2016	\$109.17
ECONOMY PRINTING 4519 GEORGE WASHINGTON HWY PORTSMOUTH, VA 23702	SIGN IN SHEETS	BARBARA EARLY	02/18/2016	\$81.61
ROCKETBIKE 607 HIGH ST PORTSMOUTH, VA 23704	WEB SITE WORK	PAM KLOEPPPEL	02/29/2016	\$150.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
LEONARD GRAPHICS 3401 AIRLINE BLVD PORTSMOUTH, VA 23707	SIGN INSERTS	PAM KLOEPPPEL	03/01/2016	\$610.56
GARRETT, WILLIAM 604 BARWICK CT CHESAPEAKE, VA 23320	SECURITY 2/25 EVENT	LEE CHERRY	03/03/2016	\$88.00
SCOTTISH RITE BODIES 3401 CEDAR LA PORTSMOUTH, VA 23704	FACILITY RENTAL	PAM KLOEPPPEL	03/03/2016	\$450.00
CHESBAY DIST CO 3928 COOK BLVD CHESAPEAKE, VA 23323	BEER FOR 3/5 EVENT	LEE CHERRY	03/04/2016	\$162.87
TRI-CITIES BEVERAGES 612 INDUSTRIAL PARK DR NEWPORT NEWS, VA 23608	WINE FOR 3/5 EVENT	LEE CHERRY	03/04/2016	\$198.00
RUCKS BBQ HUT 4312 DRIVER LANE SUFFOLK, VA 23435	FOOD FOR 3/5 EVENT	PAM KLOEPPPEL	03/06/2016	\$1,450.00
SOUL INTENT BAND, LLC 414 BOBBY JONES DR PORTSMOUTH, VA 23701	BAND FOR 3/5 EVENT	PAM KLOEPPPEL	03/06/2016	\$1,200.00
GARRETT, WILLIAM 604 BARWICK CT CHESAPEAKE, VA 23320	SECURITY FOR 3/5 EVENT	LEE CHERRY	03/07/2016	\$100.00
LEONARD GRAPHICS 3401 AIRLINE BLVD PORTSMOUTH, VA 23707	OUTDOOR SIGNS	LEE CHERRY	03/16/2016	\$2,022.48
SURVEY MONKEY 15765 COLLECTIONS CENTER DR CHICAGO, IL 60693	INTERNET SURVEY SERVICE	BARBARA EARLY	03/20/2016	\$300.00
EARLY, BARBARA 316 NORTH ST PORTSMOUTH, VA 23704	ADVERTISING AND MISC SUPPLIES	BARBARA EARLY	03/21/2016	\$141.11
ECONOMY PRINTING 4519 GEORGE WASHINGTON HWY PORTSMOUTH, VA 23702	FLYERS	BARBARA EARLY	03/21/2016	\$141.15
ROCKETBIKE 607 HIGH ST PORTSMOUTH, VA 23704	CALENDAR ADDED TO WEB SITE	PAM KLOEPPPEL	03/21/2016	\$200.00

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TOWNE BANK INSURANCE 200 HIGH ST PORTSMOUTH, VA 23704	O & D INSURANCE	LEE CHERRY	03/23/2016	\$869.13
GARRETT, WILLIAM 604 BARWICK CT CHESAPEAKE, VA 23320	3/24 SECURITY	LEE CHERRY	03/31/2016	\$75.00
Total This Period				\$13,457.71

No Schedule E-1 results to display.	
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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]	15	\$9,221.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	33	\$1,925.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	48		\$11,146.00
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]		\$13,457.71	
10. Total [add lines 7, 8 and 9]			\$13,457.71
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]		\$12,416.39	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$11,146.00		
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		\$11,146.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$23,562.39
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$13,457.71		
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]			\$13,457.71
19. Ending Balance [Subtract Line 18b from Line 17e]			\$10,104.68
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		\$12,416.39	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$11,146.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$11,146.00	
25. Total Funds Available [Add lines 21 and 24]			\$23,562.39
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$13,457.71		
28. Total Disbursements this Election Cycle			\$13,457.71
29. Ending Balance			\$10,104.68