

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
Allmond, Yvonne 405 Connecticut Avenue Norfolk, VA 23508	1.TowneBank 2.Banker 3.Norfolk, VA	04/18/2016	\$250.00	\$250.00
Bell, William 123 College Pl. Unit P11 Norfolk, VA 23510	1.Newport News Shipbuilding 2.Shipbuilder 3.Newport News, VA	04/09/2016	\$250.00	\$250.00
Bland, Gilbert P.O. Box 9098 Virginia Beach, VA 23450	1.The GilJoy Group 2.Entrepreneur 3.Norfolk, VA	04/12/2016	\$500.00	\$800.00
Brewer, Stephen 1514 Runnymede Rd. Norfolk, VA 23505	1.Wilcox & Savage 2.Attorney 3.Norfolk, VA	04/12/2016	\$200.00	\$200.00
Brinkley, Olivia 8602 Thomas Mill Drive Philadelphia, PA 19128	1.NA 2.Unemployed 3.NA	04/18/2016	\$200.00	\$200.00
Brockett, Annette 4515 Miarfield Arc. Chesapeake, VA 23321	1.NA 2.Unknown 3.NA	04/14/2016	\$200.00	\$200.00
Brown, Wayne P.O. Box 8222 Norfolk, VA 23503	1.NA 2.Unknown 3.NA	04/18/2016	\$250.00	\$250.00
BSMC P.O. Box 3586 Portsmouth, VA 23701	1. 2.Minority Business Assn. 3.Portsmouth, VA	04/12/2016	\$200.00	\$200.00
Burnette, Michael 7622 Argyle Avenue Norfolk, VA 23505	1.Burnette Development LLC 2.Realtor 3.Norfolk, VA	04/21/2016	\$450.00	\$450.00
Calhoun, Thomas 5443 Welaka Rd. Norfolk, VA 23502	1.Norfolk Federation of Teachers 2.President 3.Norfolk, VA	04/12/2016	\$250.00	\$250.00
Campsen, Paul 1369 Botetourt Gardens Norfolk, VA 23517	1.Kaufman and Canoles 2.Attorney 3.Norfolk, VA	04/13/2016	\$150.00	\$250.00
Caplan, James 500 E. Main St. Ste. 1424 Norfolk, VA 23510	1.JCF 2.Realtor 3.Norfolk, VA	04/04/2016	\$125.00	\$125.00

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Caplan, Stephen 4004 Atlantic Ave. Virginia Beach, VA 23451	1.JCF 2.Realtor 3.Norfolk, VA	04/04/2016	\$125.00	\$125.00
Chandler, Lisa 6127 Studeley Ave. Norfolk, VA 23508	1.Nancy Chandler 2.Realtor 3.Norfolk, VA	04/02/2016	\$500.00	\$500.00
Church, James 3633 Brannon Ave. Virginia Beach, VA 23456	1.Priority Auto 2.Auto Dealer 3.Chesapeake, VA	04/18/2016	\$500.00	\$500.00
Collins Recap III LLC 1455 E. Putnam Ave. 2nd Fl Old Greenwich, CT 06870	1. 2.Asset Management 3.Old Greenwich, CT	04/07/2016	\$125.00	\$1,125.00
Craddock-Massey, Alice Miles End Norfolk, VA 23509	1.NA 2.Unknown 3.NA	04/18/2016	\$250.00	\$250.00
Crenshaw, Pamela 1412 Trouville Ave. Norfolk, VA 23505	1.NA 2.Unknown 3.NA	04/21/2016	\$250.00	\$250.00
Dawson, PLC P.O. Box 58 Norfolk, VA 23501	1. 2.Legal 3.Norfolk, VA	04/04/2016	\$1,000.00	\$1,000.00
Diamonstein, Arthur 1112 Kingwood Ave Norfolk, VA 23502	1.Paramount Sleep 2.Chairman 3.Norfolk, VA	04/06/2016	\$250.00	\$350.00
Douglas H. Palmer Associates, LLC 1970 Brunswick Ave. Ste. 100 Lawrenceville, NJ 08648	1. 2.Consulting 3.Lawrenceville, NJ	04/18/2016	\$1,000.00	\$1,000.00
Elder, Lawrence 7305 Barberry Ln. Norfolk, VA 23505	1.NA 2.Unknown 3.NA	04/04/2016	\$250.00	\$250.00
EPIC PharmPAC 5024 Campbell Blvd Ste. R Nottingham, MD 21236	1. 2.Pharmacy 3.Nottingham, MD	04/18/2016	\$500.00	\$500.00
Fatehi, Ramin 5434 Powhatan Ave. Norfolk, VA 23508	1.Commonwealth Attorneys Office 2.Attorney 3.Norfolk, VA	04/01/2016	\$250.00	\$250.00

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Fisher, Linwood 9255 Buckman Ave Norfolk, VA 23503	1.NA 2.Unemployed 3.NA	04/01/2016	\$75.00	\$225.00
Green, Michael 629 Mayflower Rd. Norfolk, VA 23508	1.NA 2.Self-employed 3.NA	04/18/2016	\$200.00	\$200.00
Guns, Geoffrey 100 Larder Post Virginia Beach, VA 23455	1.Second Calvary 2.Pastor 3.Norfolk, VA	04/08/2016	\$500.00	\$500.00
Hamlin, Chris 1806 Hampton Blvd. Norfolk, VA 23517	1.Hamlin and Morgan, PLC 2.Dentist 3.Norfolk, VA	04/07/2016	\$500.00	\$500.00
Harvey, William 612 Shore Rd. Hampton, VA 23669	1.Hampton University 2.President 3.Hampton, VA	04/21/2016	\$500.00	\$500.00
Hixon, James 3329 Kline Dr. Virginia Beach, VA 23452	1.Norfolk Southern 2.Executive 3.Norfolk, VA	04/07/2016	\$1,000.00	\$2,000.00
Holbrook, Bruce 1107 Botetourt Gardens Norfolk, VA 23507	1.Dixon, Hughes, Goodman 2.CPA 3.Norfolk, VA	04/05/2016	\$500.00	\$500.00
Ihlemann, Claus 4545 Commerce St. 3502 Virginia Beach, VA 23462	1.Decorum 2.President 3.Norfolk, VA	04/12/2016	\$500.00	\$500.00
Jackson, Leon 917 Canterwood Ct. Virginia Beach, VA 23462	1.Commonwealth of Virginia 2.Law Enforcement 3.Virginia Beach, VA	04/12/2016	\$500.00	\$500.00
James, Gus 1521 Chandon Cres. Virginia Beach, VA 23454	1.Kaufman & Canoles 2.Attorney 3.Norfolk, VA	04/19/2016	\$250.00	\$250.00
KITCO 5269 Cleveland St. Virginia Beach, VA 23462	1. 2.Fiber Optics 3.Virginia Beach, VA	04/12/2016	\$2,500.00	\$2,500.00
Land, Charles 421 W. Bute St. Unit 503 Norfolk, VA 23510	1.Kaufman and Canoles 2.Attorney 3.Norfolk, VA	04/07/2016	\$250.00	\$250.00

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Landrum, Alisa 630 Shirley Avenue Norfolk, VA 23517	1.Blair Middle School 2.Teacher 3.Norfolk, VA	04/19/2016	\$500.00	\$500.00
Latimer, Robert and Erle 1120 Toler Pl. Norfolk, VA 23503	1.NA 2.Retired 3.NA	04/20/2016	\$500.00	\$500.00
LJC Ventures LLC P.O. Box 2491 Norfolk, VA 23501	1. 2.Real Estate 3.Norfolk, VA	04/12/2016	\$1,000.00	\$1,000.00
LJC Ventures LLC P.O. Box 2491 Norfolk, VA 23501	1. 2.Real Estate 3.Norfolk, VA	04/12/2016	\$1,000.00	\$2,000.00
LJC Ventures LLC P.O. Box 2491 Norfolk, VA 23501	1. 2.Real Estate 3.Norfolk, VA	04/12/2016	\$1,000.00	\$3,000.00
Lundy, Bernard 1400 Weaver Ave. Petersburg, VA 23803	1.NA 2.Retired 3.NA	04/18/2016	\$500.00	\$500.00
Lynch, Monica 1406 Eleanor Ct. Norfolk,, VA 23508	1.Watermark Asset 2.Architect 3.Norfolk, VA	04/12/2016	\$250.00	\$250.00
Macaulay and Jamerson, PC P.O. Box 8088 Richmond, VA 23223	1. 2.Legal 3.Richmond, VA	04/18/2016	\$1,000.00	\$1,000.00
Manley-Smith, Patricia 2587 Campostella Rd. Chesapeake, VA 23324	1.Heavenly Bites 2.Self-employed 3.Chesapeake, VA	04/18/2016	\$250.00	\$250.00
Matson, John 217 72nd St. Virginia Beach, VA 23451	1.TowneBank 2.Banker 3.Virginia Beach, VA	04/07/2016	\$250.00	\$250.00
McKenna, Michael 5307 E. Virginia Beach Blvd. Norfolk, VA 23502	1.SEIU 2.Union Representative 3.Norfolk, VA	04/12/2016	\$50.00	\$150.00
McPhillips, Charles 150 W. Main St. Ste. 2100 Norfolk, VA 23510	1.Kaufman and Canoles 2.Attorney 3.Norfolk, VA	04/12/2016	\$250.00	\$1,250.00

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Metropolitan Funeral Service 120 W. Berkley Ave. Norfolk, VA 23523	1. 2.Mortuary 3.Norfolk, VA	04/14/2016	\$25,000.00	\$34,000.00
Mullane, Timothy 1006 Waltham St. Norfolk, VA 23523	1.Coleen Marine 2.Salvage Captain 3.Virginia Beach, VA	04/18/2016	\$500.00	\$500.00
Murray, Robert 862 Wedgefield Ct. Norfolk, VA 23502	1.First Baptist 2.Minister 3.Norfolk, VA	04/08/2016	\$500.00	\$500.00
Nesbitt, Kevin 4441 Pissarro Dr. Virginia Beach, VA 23456	1.Sam's Club 2.Retailer 3.Norfolk, VA	04/07/2016	\$250.00	\$250.00
Nusbaum, Andrew 1007 Larchmont Cres. Norfolk, VA 23505	1.Nusbaum Realty 2.Realtor 3.Norfolk, VA	04/12/2016	\$1,000.00	\$1,000.00
Nusbaum, Matthew P.O. Box 2491 Norfolk, VA 23501	1.Nusbaum Realty 2.Realtor 3.Norfolk, VA	04/12/2016	\$250.00	\$250.00
Paige, Anthony 3320 Norway Pl. Norfolk, VA 23509	1.First Baptist 2.Minister 3.Norfolk, VA	04/08/2016	\$150.00	\$150.00
Parker, Carl 6119 Studeley Ave. Norfolk, VA 23508	1.NA 2.Retired 3.NA	04/18/2016	\$250.00	\$250.00
Priority Auto Group 1495 S. Military Hwy Chesapeake, VA 23320	1. 2.Auto 3.Chesapeake, VA	04/12/2016	\$2,500.00	\$2,500.00
Reinhart, John 1672 Dey Cove Dr. Virginia Beach, VA 23454	1.Port of Virginia 2.Executive Director 3.Norfolk, VA	04/07/2016	\$250.00	\$250.00
Retail Alliance 838 Granby St. Norfolk, VA 23510	1. 2.Retail Advocacy Assn. 3.Norfolk, VA	04/18/2016	\$200.00	\$200.00
Ryan, Louis 215 Brook Ave. Unit 501 Norfolk, VA 23510	1.NA 2.Retired 3.NA	04/01/2016	\$5,000.00	\$5,000.00

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Saslaw for Senate 5304 Woodland Estates Way Springfield, VA 22151	1. 2.Political 3.Springfield, VA	04/06/2016	\$2,500.00	\$2,500.00
Snouffer, David 440 Monticello Ave. Ste. 2200 Norfolk, VA 23510	1.Willcox & Savage 2.Attorney 3.Norfolk, VA	04/12/2016	\$250.00	\$350.00
Taylor, Lewis 516 Oak Grove Rd. Norfolk, VA 23518	1.HR Behavioral Health 2.Clinical Psychologist 3.Norfolk, VA	04/11/2016	\$250.00	\$250.00
The Breeden Company P.O. Box 8815 Virginia Beach, VA 23450	1. 2.Real Estate Development 3.Virginia Beach, VA	04/07/2016	\$5,000.00	\$5,000.00
Tidewater Builders Assn. 2117 Smith Ave. Chesapeake, VA 23320	1. 2.Builders 3.Chesapeake, VA	04/07/2016	\$2,000.00	\$2,000.00
Trident Utility Contracting 5629 Cleveland St. Virginia Beach, VA 23462	1. 2.Uilities 3.Virginia Beach, VA	04/11/2016	\$2,500.00	\$2,500.00
Van Buren, Kathryn 1552 Blanford Circle Norfolk, VA 23505	1.NA 2.Unknown 3.NA	04/12/2016	\$500.00	\$500.00
Virginia Preservation P.O. Box 8088 Richmond, VA 23223	1. 2.Preservation 3.Richmond, VA	04/18/2016	\$500.00	\$500.00
Waterman Apartments LP 1455 East Putnam Ave. Old Greenwich, CT 06870	1. 2.Real Estate 3.Old Greenwich, CT	04/07/2016	\$125.00	\$125.00
Williams, Don 809 W. Ocean View Ave. Apt. 7 Norfolk, VA 23503	1.NA 2.Retired 3.NA	04/11/2016	\$1,000.00	\$1,000.00
Yurkovic, Monica 1816 East Ocean View Ave. Norfolk, VA 23503	1.NA 2.Retired 3.NA	04/19/2016	\$125.00	\$125.00
Z and RM Inc P.O. Box 8218 Norfolk, VA 23503	1. 2.General Contractors 3.Norfolk, VA	04/14/2016	\$500.00	\$500.00

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Total This Period			\$72,950.00	

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
Newby, Keith 836 Jamestown Cres Norfolk, VA 23508	1. Fort Norfolk Medical 2. Physician 3. Norfolk, VA 4. Technology Services 5. Actual Cost	04/11/2016	\$6,000.00	\$8,500.00
The Public House 1112 Colley Ave. Norfolk, VA 23517	1. 2. Restaurant 3. Norfolk, VA 4. Campaign Luncheon Event 5. Actual Cost	04/11/2016	\$460.00	\$460.00
Total This Period			\$6,460.00	

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
Pilot Media 150 W. Brambleton Ave. Norfolk, VA 23510	Campaign Literature	Yovonda Bellamy	04/01/2016	\$5,595.00
DIA 223 E. City Hall Ave. 400 Norfolk, VA 23510	Billboards	Yovonda Bellamy	04/05/2016	\$4,700.00
DIA 223 E. City Hall Ave. 400 Norfolk, VA 23510	Marketing	Yovonda Bellamy	04/05/2016	\$12,000.00
Economy Printing 4519 George Washington Hwy. Chesapeake, VA 23702	Printing Services	Yovonda Bellamy	04/05/2016	\$7,812.02
Act Blue Virginia P.O. Box 441146 Somerville, MA 02144	Online Donation Transaction Fee	Yovonda Bellamy	04/06/2016	\$61.83
Mission Control, Inc. 624 Hebron Ave. Ste. 200 Glastonbury, CT 06033	Campaign Mailers	Yovonda Bellamy	04/06/2016	\$34,023.08
Towne Bank 109 E. Main St. Norfolk, VA 23510	Deduction from Closed Account Contribution	Yovonda Bellamy	04/07/2016	\$111.00
Brandt, Sandra 5876-118 Princess Anne Rd Ste. 186 Virginia Beach, VA 23462	Consulting	Yovonda Bellamy	04/08/2016	\$5,550.00
Knepler, Michael 1471 Sweet Briar Ave. Norfolk, VA 23509	Consulting	Yovonda Bellamy	04/08/2016	\$1,350.00
Taste N See 455 E. Brambleton Ave Norfolk, VA 23510	Payment 2 Event Catering_Ministers Luncheon	Yovonda Bellamy	04/08/2016	\$438.13
Forward Marketing 1216 Curie Ct. Norfolk, VA 23513	Campaign Literature	Yovonda Bellamy	04/11/2016	\$3,100.00
Rawls, Marvin 701 Briar Hill Rd. Norfolk, VA 23502	Consulting	Yovonda Bellamy	04/12/2016	\$1,500.00
Act Blue Virginia P.O. Box 441146 Somerville, MA 02144	Online Contribution Fee	Yovonda Bellamy	04/13/2016	\$115.39

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Pilot Media 150 W. Brambleton Ave. Norfolk, VA 23510	Campaign Literature	Yovonda Bellamy	04/13/2016	\$5,300.00
Pilot Media 150 W. Brambleton Ave. Norfolk, VA 23510	Campaign Literature	Yovonda Bellamy	04/13/2016	\$5,500.00
Taste N See 455 E. Brambleton Ave Norfolk, VA 23510	1st Payment Catering_4/15 Event	Yovonda Bellamy	04/13/2016	\$1,000.00
Taste N See 455 E. Brambleton Ave Norfolk, VA 23510	Catering_Campaign Event	Yovonda Bellamy	04/14/2016	\$720.99
DIA 223 E. City Hall Ave. 400 Norfolk, VA 23510	Marketing	Yovonda Bellamy	04/18/2016	\$75,000.00
Pilot Media 150 W. Brambleton Ave. Norfolk, VA 23510	Campaign Mailer	Yovonda Bellamy	04/20/2016	\$14,250.00
Total This Period				\$178,127.44

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Metropolitan Funeral Service 120 W. Berkley Ave. Norfolk, VA 23523		04/20/2016	\$35,000.00	\$35,000.00
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Metropolitan Funeral Service 120 W. Berkley Ave. Norfolk, VA 23523		04/20/2016	\$35,000.00
Total This Period			\$35,000.00

<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]	72	\$72,950.00	
2. Schedule B [Over \$100]	2	\$6,460.00	
3. Un-itemized Cash Contributions [\$100 or less]	41	\$2,314.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>115</b>		<b>\$81,724.00</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]		\$6,460.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$178,127.44	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$184,587.44</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]		\$35,000.00	
<b>13. Subtotal</b>			<b>\$35,000.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$35,000.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$107,727.75</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$81,724.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$35,000.00		
d. Subtotal: Contributions and Receipts received this period		\$116,724.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$224,451.75</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$184,587.44		
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]			\$184,587.44
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$39,864.31</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$35,000.00		
<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]	\$141,708.70		
23. Receipts from Current Reporting Previous [Line 17d above]	\$116,724.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$258,432.70	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$258,432.70</b>
26. Previous Disbursements [Line 28 from last report]	\$33,980.95		
27. Disbursements from Current Reporting Period [Line 18d above]	\$184,587.44		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$218,568.39</b>
<b>29. Ending Balance</b>			<b>\$39,864.31</b>