

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
Bernert, Lawrence and Amy 926 Jamestown Crescent Norfolk, VA 23508	1.Wilbanks, Smith, and Thomas 2.Asset Manager 3.Norfolk, VA	04/27/2016	\$500.00	\$500.00
BlueGreen Preservation 500 S. Grand Ave. 22nd Floor Los Angeles, CA 90071	1. 2.Housing 3.Los Angeles, CA	05/03/2016	\$500.00	\$500.00
Boone, Anne 513 Craig Street Norfolk, VA 23523	1.Antioch Baptist Church 2.Secretary 3.Norfolk, VA	05/09/2016	\$212.00	\$562.00
Crawford, Neal 522 Mowbray Arch Norfolk, VA 23507	1.Monarch Bank 2.Banker 3.Chesapeake, VA	04/26/2016	\$250.00	\$250.00
Crawley, George and Cynthia 1466 Holly Point Rd. Norfolk, VA 23509	1.NA 2.Retired 3.NA	04/26/2016	\$250.00	\$250.00
Crouch, Christopher 505 Landmark Ct Chesapeake, VA 23322	1.NA 2.Unknown 3.NA	04/28/2016	\$200.00	\$200.00
Dendy, H. Benson 707 East Main Street Ste. 1800 Richmond, VA 23219	1.The Vectre Corporation 2.President 3.Richmond, VA	04/27/2016	\$500.00	\$500.00
Diamonstein, Richard 7700 Argyle Ave. Norfolk, VA 23505	1.NA 2.Unknown 3.NA	05/02/2016	\$300.00	\$300.00
Dowd, Cynthia 4056 Bridgehampton Ln. Virginia Beach, VA 23455	1.NA 2.Unknown 3.NA	04/29/2016	\$100.00	\$200.00
EAN PACE P.O. Box 57 Norfolk, VA 23501	1. 2.Education 3.Norfolk, VA	04/29/2016	\$2,000.00	\$2,000.00
ETI Environmental Inc. 2476-115 Nimmo Pkwy #200 Virginia Beach, VA 23456	1. 2.Environmental 3.Virginia Beach, VA	04/28/2016	\$500.00	\$500.00
Fisher, Roberta 7701 N. Shirland Ave. A3 Norfolk, VA 23505	1.WHRO 2.Retired 3.Norfolk, VA	04/26/2016	\$500.00	\$500.00

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Frazer, Persifor 7706 North Shore Rd. Norfolk, VA 23505	1.CBRE 2.Managing Director 3.Norfolk, VA	05/16/2016	\$500.00	\$500.00
Fridell, Guy 150 Granby St. Norfolk, VA 23510	1.Landmark Media 2.Executive 3.Norfolk, VA	04/28/2016	\$2,500.00	\$2,500.00
Friends of Ross-Hammond 1008 Spindle Xing Virginia Beach, VA 23455	1. 2.Political 3.Virginia Beach, VA	04/25/2016	\$200.00	\$200.00
Friends of Tommy Norment P.O. Box 6205 Williamsburg, VA 23188	1. 2.Political 3.Williamsburg, VA	04/27/2016	\$1,000.00	\$1,000.00
Gadams, Buddy P.O. 11659 Norfolk, VA 23517	1.Marathon Development Group 2.Owner 3.Norfolk, VA	05/03/2016	\$500.00	\$1,500.00
Glasser, Izaak P.O. Box 13336 Chesapeake, VA 23325	1.Glasser & Macon, PC 2.Attorney 3.Chesapeake, VA	05/09/2016	\$3,000.00	\$8,000.00
glenn, michael 629 Mayflower Rd. Norfolk, VA 23508	1.NA 2.Unknown 3.NA	04/26/2016	\$200.00	\$200.00
Green, Richard 3530 N. Military Hwy Norfolk, VA 23518	1.Certified Motors 2.Auto Salesman 3.Norfolk, VA	04/22/2016	\$1,000.00	\$1,000.00
Griggs, Debra 111 S Arden Norfolk, VA 23505	1.ReMax 2.Realtor 3.Norfolk, VA	05/03/2016	\$250.00	\$1,250.00
Hampton Roads Realtors 638 Independence Parkway Chesapeake, VA 23320	1. 2.Realty 3.Chesapeake, VA	05/09/2016	\$1,000.00	\$1,000.00
Harrell, Matthew 388 Boush Street Unit 423 Norfolk, VA 23510	1.Matro for Men 2.Clothing Store Owner 3.Norfolk, VA	04/22/2016	\$250.00	\$250.00
Helm, Fred 1132 Belvoir Lane Virginia Beach, VA 23464	1.BHHS Towne Realty 2.Associate Broker 3.Chesapeake, VA	05/03/2016	\$200.00	\$200.00

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Host, Thomas P 6151 Studeley Ave. Norfolk, VA 23508	1.T. Barker Host, Inc 2.Owner 3.Norfolk, VA	04/26/2016	\$250.00	\$250.00
Izard, James 6214 Sylvan St. Norfolk, VA 23508	1.Palladium 2.Portfolio Manager 3.Norfolk, VA	04/25/2016	\$250.00	\$250.00
Jenkins, Robert 1347 Kalmia Rd. NW Washington, DC 20012	1.Renaissance Community Partners 2.Educator 3.Richmond, VA	05/03/2016	\$300.00	\$300.00
Johnson, Melvin 5204 Commodore Blf Suffolk, VA Suffolk, VA 23435	1. Correct Care Solutions, LLC 2.Physician 3.Suffolk, VA	04/25/2016	\$500.00	\$500.00
Jones, Jerrauld C. 3567 Ladd Ave. Norfolk, VA 23502	1.Willcox and Savage 2.Attorney 3.Norfolk, VA	04/27/2016	\$200.00	\$200.00
Joseph Lindsey for House of Delegates 500 East Plume St. Ste. 105 Norfolk, VA 23510	1. 2.Political 3.Norfolk, VA	05/02/2016	\$500.00	\$500.00
Mack, James 3187 S. Stonebridge Dr. Norfolk, VA 23504	1.NA 2.Unknown 3.NA	05/02/2016	\$200.00	\$200.00
Mahoney, Reeves 4705 Columbus St. Norfolk, VA 23462	1.Poole Brooke Plumlee PC 2.Attorney 3.Virginia Beach, VA	04/26/2016	\$1,000.00	\$1,000.00
Meadowood 300 32nd St. Ste. 310 Virginia Beach, VA 23451	1. 2.Real Estate 3.Virginia Beach, VA	04/28/2016	\$500.00	\$500.00
Metzger, Rexanne 1338 Cloncurry Rd. Norfolk, VA 23505	1.Davis Interiors, LTD 2.President 3.Norfolk, VA	04/29/2016	\$250.00	\$250.00
Miller, James 1 Colley Ave. Apt. 517 Norfolk, VA 23510	1.NA 2.Unknown 3.NA	05/03/2016	\$200.00	\$200.00
Morrisette, Thomas 5204 Edgewater Dr Norfolk, VA 23508	1.Morrisette Architecture 2.Architect 3.Norfolk, VA	05/03/2016	\$250.00	\$250.00

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Nelson, Clarence 1294 New Land Drive Virginia Beach, VA 23453	1.NA 2.Retired 3.NA	05/03/2016	\$250.00	\$250.00
Nusbaum, William 540 New Hampshire Ave. Norfolk, VA 23508	1.Williams Mullen 2.Attorney 3.Norfolk, VA	06/09/2016	\$250.00	\$250.00
Nutter, R.J. 1405 Blue Heron Road Virginia Beach, VA 23454	1.Troutman Sanders 2.Attorney 3.Virginia Beach, VA	04/26/2016	\$500.00	\$500.00
Parson, Leonard 943 Hunley Dr Virginia Beach, VA 23462	1.CLP Financial Group 2.Financial Advisor 3.Chesapeake, VA	04/27/2016	\$500.00	\$500.00
Payne, Mark 925 Old Cutler Rd. Virginia Beach, VA 23454	1.S.B. Ballard 2.Vice President 3.Virginia Beach, VA	04/28/2016	\$400.00	\$400.00
Pickett Farms Apts LP 300 32nd St. Ste. 310 Virginia Beach, VA 23451	1. 2.Real Estate 3.Virginia Beach, VA	04/28/2016	\$500.00	\$500.00
Polokonis, Darrell 8548 Millard St. Norfolk, VA 23518	1.S.B. Ballard 2.Vice President 3.Virginia Beach, VA	04/28/2016	\$250.00	\$250.00
Putnam, Robin 5404 Studeley Ave Norfolk, VA 23508	1.NA 2.Not Employed 3.NA	04/26/2016	\$250.00	\$250.00
Quill Apts 300 32nd St. Ste. 310 Virginia Beach, VA 23451	1. 2.Real Estate 3.Virginia Beach, VA	04/28/2016	\$500.00	\$500.00
River House Apartments, LLC 300 32nd St. Ste. 310 Virginia Beach, VA 23541	1. 2.Real Estate 3.Virginia Beach, VA	04/28/2016	\$500.00	\$500.00
S.B. Ballard Construction 2828 Shipps Corner Rd. Virginia Beach, VA 23453	1. 2.Construction 3.Virginia Beach, VA	04/28/2016	\$1,200.00	\$1,200.00
Shaw, Peter 820 Water Elm Court Chesapeake, VA 23320	1.Tidewater Community College 2.College Professor 3.Norfolk, VA	04/27/2016	\$200.00	\$200.00

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Smith, Brook P.O. Box 3125 Norfolk, VA 23515	1.Rover Cruises and Waterside Marina 2.President 3.Norfolk, VA	04/27/2016	\$250.00	\$250.00
Smith, Bruce 1640 Spring House Trail Virginia Beach, VA 23455	1.NFL 2.Retired 3.Virginia Beach, VA	04/26/2016	\$2,500.00	\$2,500.00
Southern Auto Group 2747 N. Military Hwy. Norfolk, VA 23518	1. 2.Automobile 3.Norfolk, VA	06/03/2016	\$750.00	\$750.00
Southwind 300 32nd St. Ste. 310 Virginia Beach, VA 23451	1. 2.Real Estate 3.Virginia Beach, VA	04/28/2016	\$500.00	\$500.00
Virginia Natural Gas 544 S. Independence Blvd. Virginia Beach, VA 23452	1. 2.Utilities 3.Virginia Beach, VA	04/29/2016	\$1,000.00	\$1,000.00
Wynne, John 1085 S. Bay Shore Dr. Virginia Beach, VA 23451	1.NA 2.Retired 3.NA	05/16/2016	\$5,000.00	\$10,000.00
Zak's Corporation 313 West Bute St. Norfolk, VA 23510	1. 2.Restaurant 3.Norfolk, VA	04/25/2016	\$250.00	\$250.00
Total This Period			\$36,362.00	

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	04/22/2016	\$7,000.00	\$15,500.00
Total This Period			\$7,000.00	

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
Entercom-Norfolk 236 Clearfield Avenue Suite 206 Virginia Beach, VA 23462	Radio Ad-WVKL	Yovonda Bellamy	04/22/2016	\$5,000.00
iHeart-Norfolk 1003 Norfolk Square Norfolk, VA 23502	Radio Ad-WOWI	Yovonda Bellamy	04/23/2016	\$5,000.00
Act Blue Virginia P.O. Box 441146 Somerville, MA 02144	Online Transaction Fee	Yovonda Bellamy	04/25/2016	\$168.92
Mission Control, Inc. 624 Hebron Ave. Ste. 200 Glastonbury, CT 06033	Campaign Mailer	Yovonda Bellamy	04/25/2016	\$16,163.70
New Journal and Guide P.O. Box 209 Norfolk, VA 23501	Campaign Advertisement	Yovonda Bellamy	04/25/2016	\$9,462.40
Williams, Sandra 902 East 29th Street Norfolk, VA 23504	Campaign Office Assistance	Yovonda Bellamy	04/25/2016	\$500.00
Wright Station Post Office 7712 Granby St. Norfolk, VA 23505	Stamps-2 Coils	Yovonda Bellamy	04/25/2016	\$94.00
Knepler, Michael 1471 Sweet Briar Ave. Norfolk, VA 23509	Consulting	Yovonda Bellamy	04/26/2016	\$1,785.00
Rawls, Marvin 701 Briar Hill Rd. Norfolk, VA 23502	Consulting	Yovonda Bellamy	04/26/2016	\$410.00
Willis Broadcasting 645 Church St. Ste. 400 Norfolk, VA 23510	Radio Advertisement	Yovonda Bellamy	04/28/2016	\$2,000.00
DIA 223 E. City Hall Ave. 400 Norfolk, VA 23510	Marketing_TV Commercials	Yovonda Bellamy	04/29/2016	\$15,000.00
Forward Marketing 1216 Curie Ct. Norfolk, VA 23513	Campaign Literature	Yovonda Bellamy	04/29/2016	\$2,500.00
Act Blue Virginia P.O. Box 441146 Somerville, MA 02144	Online Transaction Fee	Yovonda Bellamy	05/02/2016	\$126.41



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Bellamy, Yovonda 7105 University Dr. Norfolk, VA 23513	Campaign Treasury	Kenneth Alexander	05/03/2016	\$7,000.00
Wyndham Hotel 700 Monticello Ave. Norfolk, VA 23510	Venue-Election Night Event	Yovonda Bellamy	05/03/2016	\$2,500.00
Russell, Donnetta 529 W. 34th St. Norfolk, VA 23508	Campaign Assistance	Yovonda Bellamy	05/06/2016	\$100.00
Wilson, Felecia 316 E. Little Creek Rd. Apt. C Norfolk, VA 23505	Campaign Assistance	Yovonda Bellamy	05/06/2016	\$100.00
Clayton, Charles 2807 Mapleton Ave. Norfolk, VA 23504	Campaign Assistance	Yovonda Bellamy	05/09/2016	\$200.00
Bond, Katie 920 Fluvanna St. Norfolk, VA 23523	Campaign Assistance	Yovonda Bellamy	05/11/2016	\$200.00
Barnes, Louise 2904 Middle Towne Cres Norfolk, VA 23504	Campaign Assistance	Yovonda Bellamy	05/12/2016	\$100.00
Thompson, Christopher 1828 North Street Portsmouth, VA 23704	Campaign Assistance	Yovonda Bellamy	05/12/2016	\$100.00
Chamberlayne, Charlene 4915 Gosnold Ave. Norfolk, VA 23508	Campaign Assistance	Yovonda Bellamy	05/16/2016	\$1,500.00
Guagenti, Toni 1321 Longwood Drive, Norfolk, VA 23508 Norfolk, VA 23508	Campaign Assistance	Yovonda Bellamy	05/16/2016	\$1,500.00
Lloyd, Amanda 830 Maury Ave. Norfolk, VA 23517	Campaign Assistance	Yovonda Bellamy	05/16/2016	\$1,500.00
White, Raytron P.O. Box 9252 Norfolk, VA 23525	Campaign Assistance	Yovonda Bellamy	05/16/2016	\$1,000.00
Williams, Sandra 902 East 29th Street Norfolk, VA 23504	Campaign Assistance	Yovonda Bellamy	05/16/2016	\$500.00

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Knepler, Michael 1471 Sweet Briar Ave. Norfolk, VA 23509	Consulting	Yovonda Bellamy	05/23/2016	\$150.00
Act Blue Virginia P.O. Box 441146 Somerville, MA 02144	Online Transaction Fee	Yovonda Bellamy	05/29/2016	\$9.88
Guagenti, Toni 1321 Longwood Drive, Norfolk, VA 23508 Norfolk, VA 23508	Campaign Assistance	Yovonda Bellamy	06/03/2016	\$1,600.00
Act Blue Virginia P.O. Box 441146 Somerville, MA 02144	Online Transaction Fee	Yovonda Bellamy	06/08/2016	\$19.76
Total This Period				\$76,290.07

No Schedule E-1 results to display.

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]	55	\$36,362.00	
2. Schedule B [Over \$100]	1	\$7,000.00	
3. Un-itemized Cash Contributions [\$100 or less]	16	\$1,133.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>72</b>		<b>\$44,495.00</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]		\$7,000.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$76,290.07	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$83,290.07</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$35,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<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>\$39,864.31</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$44,495.00		
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		\$44,495.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$84,359.31</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$83,290.07		
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]			\$83,290.07
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$1,069.24</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]	\$258,432.70		
23. Receipts from Current Reporting Previous [Line 17d above]	\$44,495.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$302,927.70	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$302,927.70</b>
26. Previous Disbursements [Line 28 from last report]	\$218,568.39		
27. Disbursements from Current Reporting Period [Line 18d above]	\$83,290.07		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$301,858.46</b>
<b>29. Ending Balance</b>			<b>\$1,069.24</b>