

No Schedule A results to display.

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
Costco 850 Glenrock Road Norfolk, VA 23502	Supplies - Calvary Towers Event	Rodney Jordan	04/27/2016	\$72.89
Dollar Tree 400 West 21st Street Norfolk, VA 23517	Supply - Calvary Towers Event	Rodney Jordan	04/27/2016	\$5.30
Jones Printing Service 931 Ventures Way Chesapeake, VA 23320	Contribution - Cook Walk Cards	Rodney Jordan	04/27/2016	\$272.42
Norfolk MacArthur Parking 300 Monticello Ave norfolk, VA 23510	Parking - Campaign Forum	Rodney Jordan	04/27/2016	\$2.00
IHOP 114 East 21st Street Norfolk, VA 23517	Strategy Dinner	Rodney Jordan	04/29/2016	\$22.18
Newslibary.com (PilotOnline) 150 West Brambleton Avenue Norfolk, VA 23510	Research	Rodney Jordan	04/29/2016	\$1.95
Wells Fargo 2014 Granby Street Norfolk, VA 23517	Bank Fee	Rodney Jordan	04/29/2016	\$2.50
FEDEXOffice 5957 East Virginia Beach Blvd Norfolk, VA 23502	Printing - Sample Balllots	Rodney Jordan	05/02/2016	\$579.64
WAWA 3360 E. Princess Anne Road Norfolk, VA 23502	Fuel	Rodney Jordan	05/02/2016	\$29.75
BBT 2100 Colonial Avenue Norfolk, VA 23517	Card Replacement Fee	Rodney Jordan	05/03/2016	\$5.00
7-11 1200 Monticello Avenue Norfolk, VA 23510	Ice	Rodney Jordan	05/04/2016	\$30.00
Bland, Louise 932 Sutton Street Norfolk, VA 23504	Poll Worker	Rodney Jordan	05/04/2016	\$100.00
Bland, Vic 932 Sutton Street Norfolk, VA 23504	Poll Worker	Rodney Jordan	05/04/2016	\$100.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Cook, Michelle 589 Ruffner Street Norfolk, VA 23504	Poll Worker	Rodney Jordan	05/04/2016	\$100.00
Granny's Country Cooking 636 West 35th Street Norfolk, VA 23508	Election Day Refreshments	Rodney Jordan	05/05/2016	\$278.13
Office Max 5900 E. Virginia Beach Blvd Norfolk, VA 23502	Office Supplies	Rodney Jordan	05/05/2016	\$112.35
Mark Weiss & Associates P.O. Box 34407 Bethesda, MD 20827	Shipping - Yard Signs	Rodney Jordan	05/11/2016	\$114.98
Mark Weiss & Associates P.O. Box 34407 Bethesda, MD 20827	Contribution - Yard Signs - Cook	Rodney Jordan	05/11/2016	\$1,325.00
Costco 850 Glenrock Road Norfolk, VA 23502	Supplies - Campostella Heights Event	Rodney Jordan	05/14/2016	\$42.97
Hampton Roads Committee of 200+ Men P.O. Box 99013 Norfolk, VA 23509	Contribution - 200+ Scholars Breakfast Table	Rodney Jordan	06/07/2016	\$300.00
Total This Period				\$3,497.06

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]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	0		\$0.00
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]		\$3,497.06	
10. Total [add lines 7, 8 and 9]			\$3,497.06
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]		\$6,446.31	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
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		\$0.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$6,446.31
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,497.06		
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]			\$3,497.06
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,949.25
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		\$1,963.83	
22. Previous Receipts [Line 24 from last report]	\$5,500.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,500.00	
25. Total Funds Available [Add lines 21 and 24]			\$7,463.83
26. Previous Disbursements [Line 28 from last report]	\$1,017.52		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,497.06		
28. Total Disbursements this Election Cycle			\$4,514.58
29. Ending Balance			\$2,949.25