

No Schedule A results to display.

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Paychex of New York LLC 3960 Stillman Pkwy Suite 100 Glen Allen, VA 23060	Tax Overpayment	02/08/2016	\$126.00
Total This Period			\$126.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
BB&T PO Box 632 Whiteville, NC 28472-0632	Wire Transfer fee	Dave Belote	01/04/2016	\$15.00
NGP VAN Inc 1101 15th St NW Washington, DC 20005-5006	Database Access	Dave Belote	01/04/2016	\$320.00
Paychex of New York LLC 3960 Stillman Pkwy Suite 100 Glen Allen, VA 23060	1099 and W-2 Processing	Dave Belote	01/11/2016	\$111.75
BB&T PO Box 632 Whiteville, NC 28472-0632	Wire Service Fee	Dave Belote	02/01/2016	\$15.00
GoDaddy 1445 North Hayden Rd #219 Scottsdale, AZ 85260	Domain Registration Fee	Dave Belote	02/02/2016	\$59.88
Democratic Business Council of Northern Virginia 6342 Chowning Place McLean, VA 22101	contribution	Dave Belote	02/08/2016	\$25.00
BB&T PO Box 632 Whiteville, NC 28472-0632	wire transfer fee	Dave Belote	03/01/2016	\$15.00
Andria McClellan for Norfolk City Council 520 W. 21st Street Suite G-2703 Norfolk, VA 23517	contribution	Dave Belote	03/07/2016	\$250.00
BB&T PO Box 632 Whiteville, NC 28472-0632	wire transfer fee	Dave Belote	04/01/2016	\$15.00
McEachin for Congress 410 1st St, Suite 310 Washington, DC 20003	contribution	Dave Belote	04/07/2016	\$250.00
Democratic Party of Virginia 919 E Main St #2050 Richmond, VA 23219	contribution	Dave Belote	04/12/2016	\$25.00
Andria McClellan for Norfolk City Council 520 W. 21st Street Suite G-2703 Norfolk, VA 23517	contribution	Dave Belote	04/14/2016	\$250.00
Democratic Party of Virginia 919 E Main St #2050 Richmond, VA 23219	contribution	Dave Belote	04/20/2016	\$25.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Simonds for Senate PO BOX 1952 Newport News, VA 23601	contribution	Dave Belote	04/25/2016	\$250.00
BB&T PO Box 632 Whiteville, NC 28472-0632	wire service fee	Dave Belote	05/02/2016	\$15.00
BB&T PO Box 632 Whiteville, NC 28472-0632	wire service fee	Dave Belote	06/01/2016	\$15.00
Total This Period				\$1,656.63

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]			\$126.00
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]		\$1,656.63	
10. Total [add lines 7, 8 and 9]			\$1,656.63
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]		\$3,008.86	
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]	\$126.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$126.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$3,134.86
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,656.63		
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]			\$1,656.63
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,478.23
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		\$3,008.86	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$126.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$126.00	
25. Total Funds Available [Add lines 21 and 24]			\$3,134.86
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,656.63		
28. Total Disbursements this Election Cycle			\$1,656.63
29. Ending Balance			\$1,478.23