

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
Colonial Crematorium PO Box 11673 Norfolk, VA 23517	1. 2.Funeral Home 3.Norfolk, VA	05/27/2016	\$500.00	\$500.00
Corletto, Jackie 419 N Shore Drive Norfolk, VA 23505	1.Norfolk Southern 2.Director of Strategic Planning 3.Norfolk, VA	05/04/2016	\$700.00	\$700.00
Decker, Peter PO Box 3271 Norfolk, VA 23514	1.Decker Law Firm 2.Partner 3.Norfolk, VA	04/13/2016	\$1,000.00	\$1,000.00
Decker,Cardon,Thomas,Weintraub & Neskis 190 E. Main Street Norfolk, VA 23510	1. 2.Law Office 3.Norfolk, VA	04/15/2016	\$5,000.00	\$5,000.00
Eisenberg, Louis 7320 Glenroie Ave 10L Norfolk, VA 23505	1.Berkshire Hathaway HomeServices Towne Realty 2.Agent 3.Norfolk, VA	05/25/2016	\$500.00	\$500.00
Foley & Foley, PC 500 East Plume Street Norfolk, VA 23510	1. 2.Law Firm 3.Norfolk, VA	05/13/2016	\$500.00	\$500.00
Hales, Matthew 9568 25th Bay Street Norfolk, VA 23518	1.GVI, Inc. 2.Vice President 3.Norfolk, VA	06/30/2016	\$1,000.00	\$1,000.00
Layton, Robert 1501 Bayville St Norfolk, VA 23503	1.Not Applicable 2.Retired 3.Nofolk, VA	05/17/2016	\$500.00	\$500.00
Mills, Robert 60 W Brambleton Ave Norfolk, VA 23510	1.Rutter Mills Law Firm 2.Partner 3.Norfolk, VA	04/19/2016	\$500.00	\$500.00
Norfolk by Boat 1034 Naval Ave Portsmouth, VA 23704	1. 2.Ferries 3.Portsmouth, VA	04/14/2016	\$500.00	\$500.00
Roach, William 802 Manteo St. Norfolk, VA 23507	1.Dominion Capital Partners 2.Financial Planner 3.Norfolk, VA	04/19/2016	\$1,500.00	\$1,500.00
Rutter, Brother 160 W Brambleton Ave Norfolk, VA 23510	1.Rutter Mills 2.Partner 3.Norfolk, VA	04/19/2016	\$500.00	\$500.00

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Sullivan Law Group 440 Monticello Ave Suite 1800 Norfolk, VA 23510	1. 2.Law Offices 3.Norfolk, VA	04/26/2016	\$200.00	\$200.00
Thomas, Martin 2240 Roanoke Ave Virginia Beach, VA 23455	1.Decker Law Firm 2.Partner 3.Norfolk, VA	05/04/2016	\$2,500.00	\$2,500.00
Weintraub, Joel 109 E Main Street 200 Norfolk, VA 23510	1.Decker Law Firm 2.Partner 3.Norfolk, VA	06/16/2016	\$500.00	\$500.00
Whit, W L 1140 Kempsville Road Chesapeake, VA 23320	1.Inner-View 2.General Contractor 3.Chesapeake, VA	05/02/2016	\$500.00	\$500.00
Zoby, Ronald 1423 N. Great Neck Rd 105 Virginia Beach, VA 23454	1.Zoby Tours 2.President 3.Virginia Beach, VA	04/06/2016	\$5,000.00	\$5,000.00
Total This Period			\$21,400.00	

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
Tele-Video Productions & Advertising Tele-Video Productions #101 Virginia Beach, VA 23462	Webpage & Campaign Management	Martin Thomas, Jr.	05/16/2016	\$4,000.00
Democratic Party of Virginia 919 E Main Street #2050 Richmond, VA 23219	Registered Voter Contact List	Martin Thomas, Jr.	06/03/2016	\$150.00
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Email System	Martin Thomas, Jr.	06/07/2016	\$312.00
The Flag Company, Inc. 3600 Cantrell Industrial Ct Acworth, GA 30101	Flags for 4th of July Distribution	Martin Thomas, Jr.	06/16/2016	\$355.45
Total This Period				\$4,817.45

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
Thomas, Martin 109 E. Main Street Suite 200 Norfolk, VA 23510		04/12/2016	\$5,000.00	\$5,000.00
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
Thomas, Martin 109 E. Main Street Suite 200 Norfolk, VA 23510		04/12/2016	\$5,000.00
Total This Period			\$5,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	17	\$21,400.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	15	\$645.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	32		\$22,045.00
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]		\$4,817.45	
10. Total [add lines 7, 8 and 9]			\$4,817.45
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]		\$5,000.00	
13. Subtotal			\$5,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$5,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$22,045.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$5,000.00		
d. Subtotal: Contributions and Receipts received this period		\$27,045.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$27,045.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,817.45		
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]			\$4,817.45
19. Ending Balance [Subtract Line 18b from Line 17e]			\$22,227.55
20. Total Unpaid Debts [from Schedule F of this report]	\$5,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$27,045.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$27,045.00	
25. Total Funds Available [Add lines 21 and 24]			\$27,045.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,817.45		
28. Total Disbursements this Election Cycle			\$4,817.45
29. Ending Balance			\$22,227.55