

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Canavos, Chris 11719-B Jefferson Ave. Newport News, VA 23606-2166	1.Canavos Properties, Inc. 2.Real Estate 3.Newport News, VA	06/04/2016	\$300.00	\$300.00
Chenkin, Lawrence 484 Cheshire Ct. Newport News, VA 23602	1.N/A 2.Not Employed 3.Newport News, VA	06/12/2016	\$200.00	\$200.00
Goodson, George R. 305 Riverside Dr. Newport News, VA 23606-3619	1.N/A 2.Retired 3.Newport News, VA	06/13/2016	\$1,000.00	\$1,000.00
Ismail, Syed 105 Sanctuary Cv. Yorktown, VA 23693	1.N/A 2.Not Employed 3.Yorktown, VA	06/12/2016	\$200.00	\$200.00
Llewellyn, Christine 3000 Heritage Landing Rd. Williamsburg, VA 23185	1.MCV Physicians 2.Radiologist 3.Williamsburg, VA	06/05/2016	\$200.00	\$200.00
Lynam, Paul 2113 Roskelley Dr. Concord, CA 94519	1.Five9, Inc. 2.Carrier Relations Manager 3.San Ramon, CA	06/12/2016	\$50.00	\$150.00
Pomoco 12629 Jefferson Ave. Newport News, VA 23602	1. 2.Car Dealership 3.Newport News, VA	06/03/2016	\$500.00	\$500.00
Ringness, Kate 3118 Washington St. San Francisco, CA 94115	1.American Jobs Initiative 2.Policy Analyst 3.Berkeley, CA	06/05/2016	\$250.00	\$250.00
Stouffer, Willard B. 121 Pinto Ln. San Marcos, TX 78666	1.N/A 2.Retired 3.San Marcos, TX	06/12/2016	\$100.00	\$200.00
Theodorogiannis, Evangelos K. 688 Fairfax Way Williamsburg, VA 23185-8251	1.Angelo's Steak & Pancake House 2.Restaurateur 3.Newport News, VA	06/04/2016	\$200.00	\$200.00
Vick, Tina 625 Ivy Ave. Newport News, VA 23607	1.Tina L. Vick Realty, LLC 2.Real Estate Broker 3.Newport News, VA	06/12/2016	\$150.00	\$150.00
Women Leaders of Virginia 110 Warren Ln. Charlottesville, VA 22901	1. 2.Political Action Committee 3.Charlottesville, VA	06/03/2016	\$270.00	\$2,795.00

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Women Leaders of Virginia 110 Warren Ln. Charlottesville, VA 22901	1. 2.Political Action Committee 3.Charlottesville, VA	06/10/2016	\$275.00	\$3,070.00
Total This Period			\$3,695.00	

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
ActBlue 366 Summer St. Somerville, MA 02144-3132	Merchant Service Fee	Tara Epes	06/05/2016	\$27.49
Epes, Tara 58 Rivermont Dr. Newport News, VA 23601	Campaign Services	Tara Epes	06/07/2016	\$600.00
Robodial.Org, LLC 513 W Broad St Apt. 301 Falls Church, VA 22046	Voter Outreach Call	Tara Epes	06/07/2016	\$44.60
Robodial.Org, LLC 513 W Broad St Apt. 301 Falls Church, VA 22046	Voter Outreach Call	Tara Epes	06/07/2016	\$72.82
DSPolitical 1250 H St. NW Suite 200 Washington, DC 20005	Digital Media Ad	Tara Epes	06/08/2016	\$1,250.00
OfficeMax 12144 Jefferson Ave. Newport News, VA 23612	Office Supplies	Tara Epes	06/08/2016	\$116.94
Rountree, Tara 3923 Parker St. Kitty Hawk, NC 27949	Campaign Services	Tara Epes	06/08/2016	\$200.00
Golden Corral 305 Chatham Dr. Newport News, VA 23602	Volunteer Meals	Tara Epes	06/09/2016	\$19.73
Harris, Rasheena 226 Bradmere Loop Newport News, VA 23608	Campaign Supplies	Tara Epes	06/11/2016	\$150.00
ActBlue 366 Summer St. Somerville, MA 02144-3132	Merchant Service Fee	Tara Epes	06/12/2016	\$43.11
Facebook, Inc. 1601 Williwow Rd. Menlo Park, CA 94025-1425	Online Ads	Tara Epes	06/12/2016	\$50.08
Robodial.Org, LLC 513 W Broad St Apt. 301 Falls Church, VA 22046	Voter Outreach Call	Tara Epes	06/12/2016	\$44.60
Robodial.Org, LLC 513 W Broad St Apt. 301 Falls Church, VA 22046	Voter Outreach Call	Tara Epes	06/12/2016	\$112.14

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Snyder, Nikki 210 Williams St. Hampton, VA 23666	Campaign Services	Tara Epes	06/13/2016	\$140.00
Robodial.Org, LLC 513 W Broad St Apt. 301 Falls Church, VA 22046	Voter Outreach Call	Tara Epes	06/14/2016	\$65.31
One Virginia 2021 P.O. Box 1054 Richmond, VA 23218	Donation	Tara Epes	06/18/2016	\$200.00
Papyrus 300 East Monticello Ave. Norfolk, VA 23510	Office Supplies	Tara Epes	06/23/2016	\$50.83
Mona Korean and Japanese Restaurant 9921 Jefferson Ave. Newport News, VA 23605	Volunteer Dinner	Tara Epes	06/28/2016	\$131.23
Total This Period				\$3,318.88

No Schedule E-1 results to display.

Schedule E: Itemization of Loans Repaid	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Name and Address of Lender				
Simonds, Shelly 24 Oakland Dr. Newport News, VA 23601		06/15/2016	\$1,000.00	\$0.00
Simonds, Shelly 24 Oakland Dr. Newport News, VA 23601		06/15/2016	\$2,000.00	\$0.00
Total This Period				



Schedule F: Debts remaining Unpaid as of this Report	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Danehy, Paul 24 Oakland Dr. Newport News, VA 23601		05/15/2016	\$162.16
Simonds, Shelly 24 Oakland Dr. Newport News, VA 23601		05/18/2016	\$99.62
Total This Period			\$261.78

<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]	13	\$3,695.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	22	\$660.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>35</b>		<b>\$4,355.00</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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$3,318.88	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$3,318.88</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$3,261.78	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$3,261.78</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$3,000.00	
<b>15. Ending loan balance</b>			<b>\$261.78</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$5,607.68</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$4,355.00		
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		\$4,355.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$9,962.68</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,318.88		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$3,000.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$6,318.88
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$3,643.80</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$261.78		
<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]	\$23,172.58		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,355.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$27,527.58	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$27,527.58</b>
26. Previous Disbursements [Line 28 from last report]	\$17,564.90		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,318.88		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$23,883.78</b>
<b>29. Ending Balance</b>			<b>\$3,643.80</b>