

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				
ANDERSON FINANCIAL SERVICES 3440 Preston Ridge Road Suite 500 Alpharetta, GA 30005	1. 2.LOAN SERVICES 3.ALPHARETTA, GA	06/22/2016	\$500.00	\$500.00
ANR PAC 1301 Pennsylvania Avenue, NW Suite 404 Washington, DC 20004	1. 2.Political Action Committee 3.Washington, DC	06/22/2016	\$500.00	\$500.00
AT&T SERVICES, INC ONE AT&T WAY ROOM 3B103F BEDMINSTER, NJ 07921	1. 2.PHONE SERVICES 3.BEDMINSTER, NJ	04/25/2016	\$500.00	\$500.00
BIER GARDEN 438 HIGH STREET PORTSMOUTH, VA 23704	1. 2.RESTAURANT 3.PORTSMOUTH, VA	01/11/2016	\$1,000.00	\$1,000.00
BROWN, STEPHANIE 5624 MICHAEL LANE PORTSMOUTH, VA 23703	1.BIER GARDEN 2.OWNER 3.PORTSMOUTH VA	01/11/2016	\$250.00	\$250.00
CHRISTIAN & BARTON, LLP 909 E MAIN STREET SUITE 1200 RICHMOND, VA 23219	1. 2.LAW FIRM 3.RICHMOND, VA	05/10/2016	\$250.00	\$250.00
DOMINION PAC PO BOX 26666 RICHMOND, VA 23261	1. 2.POLITICAL ACTION COMMITTEE 3.RICHMOND, VA	04/27/2016	\$500.00	\$500.00
FROZE, JAMES 4601 COUNTY STREET PORTSMOUTH, VA 23707	1.TIDEWATER TREE SERVICE LLC 2.TREE TRIMMER 3.PORTSMOUTH VA	01/11/2016	\$250.00	\$250.00
FROZE, JOHN 4601 COUNTY STREET PORTSMOUTH, VA 23707	1.RETIRED 2.RETIRED 3.PORTSMOUTH VA	01/11/2016	\$500.00	\$500.00
HBAV BUILD-PAC 707 EAST FRANKLIN STREET RICHMOND, VA 23219	1. 2.PAC 3.RICHMOND, VA	04/21/2016	\$500.00	\$500.00
HUNTINGTON INGALLS INDUSTRIES 4101 WASHINGTON AVENUE NEWPORT NEWS, VA 23607	1. 2.SHIPBUILDER 3.NEWPORT NEWS VA	05/24/2016	\$1,000.00	\$1,000.00
KEMPER CONSULTING, INC 112 GRANBY STREET SUITE 400 NORFOLK, VA 23510	1. 2.CONSULTING COMPANY 3.NORFOLK, VA	01/11/2016	\$500.00	\$500.00

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MARITIME ISSUES COUNCIL P O BOX 3487 NORFOLK, VA 23514	1. 2.POLITICAL ACTION COMMITTEE 3.NORFOLK VA	01/04/2016	\$500.00	\$500.00
MCGUIRE WOODS STATE PAC 800 EAST CANAL STREET RICHMOND, VA 23219	1. 2.POLITICAL ACTION COMMITTEE 3.RICHMOND VA	01/04/2016	\$250.00	\$250.00
NORFOLK SOUTHERN CORPORATION THREE COMMERCIAL PLACE NORFOLK, VA 23510	1. 2.TRANSPORTATION 3.NORFOLK VA	01/04/2016	\$250.00	\$250.00
OCALLAGHAN, EDWARD F 3160 PAGE AVENUE UNIT 300 VIRGINIA BEACH, VA 23451	1.AUDEX TRANSPORTATION 2.LOGISTICS 3.VIRGINIA BEACH VA	01/04/2016	\$300.00	\$300.00
OMEGA CONSTRUCTION CORPORATIONI 1012 ESTATES AVENUE PORTSMOUTH, VA 23703	1. 2.CONSTRUCTION 3.PORTSMOUTH VA	01/06/2016	\$500.00	\$500.00
REALTORS PAC OF VA 10231 TELEGRAPH ROAD GLEN ALLEN, VA 23059	1. 2.POLITICAL ACTION COMMITTEE 3.RICHMOND, VA	04/28/2016	\$500.00	\$500.00
RUSSELL, C EDWARD 6325 NORTH CENTER DRIVE BLDG 18 STE 224 NORFOLK, VA 23502	1.KAUFMAN AND CANOLES 2.ATTORNEY 3.NORFOLK VA	01/08/2016	\$200.00	\$200.00
SERVICE CORPORATION INTERNATIONAL PAC PO BOX 130548 HOUSTON, VA 77219	1. 2.POLITICAL ACTION COMMITTEE 3.HOUSTON, TX	03/30/2016	\$500.00	\$500.00
Sprint PO Box 63670 Phoenix, AZ 85082-3670	1. 2.Phone Company 3.Phoenix, AZ	06/24/2016	\$1,000.00	\$1,000.00
TROUTMAN SANDERS LLP 600 PEACHTREE STREET NE SUITE 5200 ATLANTA, GA 30308	1. 2.LAW FIRM 3.ATLANTA GA	05/11/2016	\$500.00	\$500.00
VEA FUND 116 S 3RD STREET RICHMOND, VA 23219	1. 2.POLITICAL ACTION COMMITTEE 3.RICHMOND VA	05/26/2016	\$500.00	\$500.00
Verizon Good Government Club of Virginia 703 E. Grace Street Richmond, VA 23219	1. 2.Telephone Company 3.Richmond, VA	06/22/2016	\$500.00	\$500.00

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VIRGINIA CABLE PAC 1001 EAST BROAD STREET SUITE 210 RICHMOND, VA 23219	1. 2.PAC 3.RICHMOND, VA	05/09/2016	\$500.00	\$500.00
VIRGINIA FARM BUREAU FEDERATION AgPAC PO BOX 27552 RICHMOND, VA 23261	1. 2.POLITICAL ACTION COMMITTEE 3.RICHMOND, VA	04/27/2016	\$250.00	\$250.00
VIRGINIA MANUFACTURED & MODULAR HOUSING ASSOCIATION PAC 8413 PATTERSON AVE HENRICO, VA 23229	1. 2.PAC 3.HENRICO, VA	05/11/2016	\$250.00	\$250.00
VIRGINIA NATURAL GAS 544 SOUTH INDEPENDENCE BLVD VIRGINIA BEACH, VA 23452	1. 2.PAC 3.VIRGINIA BEACH, VA	05/17/2016	\$500.00	\$500.00
WILLIAMS MULLEN CLARK AND DOBBINS P O BOX 1320 RICHMOND, VA 23218	1. 2.LAW PRACTICE 3.RICHMOND VA	05/23/2016	\$250.00	\$250.00
ZANOLLI, MICHAEL 513 FAIRFAX AVENUE NASHVILLE, TN 37212	1.HERITAGE MEDICAL ASSOCIATES 2.PHYSICIAN 3.NASHVILLE TN	01/10/2016	\$250.00	\$250.00
Total This Period			\$13,750.00	

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
HUNTON & WILLIAMS LLP 951 EAST BYRD STREET RICHMOND, VA 23219	1. 2. LAW FIRM 3. RICHMOND, VA 4. LUNCHEON 5. Actual Cost	05/17/2016	\$351.04	\$351.04
Total This Period			\$351.04	

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 STREET SOMERVILLE, MA 02144	SERVICE FEE	STEPHEN HERETICK	01/10/2016	\$9.88
ACTBLUE 366 SUMMER STREET SOMERVILLE, MA 02144	SERVICE FEE	STEPHEN HERETICK	01/11/2016	\$9.88
ACTBLUE 366 SUMMER STREET SOMERVILLE, MA 02144	SERVICE FEE	STEPHEN HERETICK	01/11/2016	\$19.75
BRADSHAW, ROBERT 210 IDLEWOOD AVENUE PORTSMOUTH, VA 23704	CONSULTING	STEPHEN HERETICK	01/28/2016	\$960.00
JOHNSON PRINTING SERVICE INC PO BOX 1403 HOPEWELL, VA 23860	PRINTING	STEPHEN HERETICK	01/28/2016	\$152.73
BRADSHAW, ROBERT 210 IDLEWOOD AVENUE PORTSMOUTH, VA 23704	CONSULTING	STEPHEN HERETICK	02/26/2016	\$1,280.00
TREASURER OF VIRGINIA/ HOUSE OF DELEGATES PO BOX 406 RICHMOND, VA 23218	FLAGS FOR OFFICE	STEPHEN HERETICK	02/26/2016	\$275.00
BRADSHAW, ROBERT 210 IDLEWOOD AVENUE PORTSMOUTH, VA 23704	CONSULTING	STEPHEN HERETICK	03/10/2016	\$640.00
CAVALIER MANOR PCR 1451 WELCOME ROAD PORTSMOUTH, VA 23701	AWARDS GALA	STEPHEN HERETICK	03/10/2016	\$80.00
JOHNSON PRINTING SERVICE INC PO BOX 1403 HOPEWELL, VA 23860	STAMP/BUSINESS CARDS	STEPHEN HERETICK	03/10/2016	\$129.30
EQUALITY VIRGINIA PAC PO BOX 17860 RICHMOND, VA 23226	DINNER TICKET	STEPHEN HERETICK	04/12/2016	\$75.00
JOYNER PAINT AND FRAME CO 310 W WASHINGTON STREET PETERSBURG, VA 23803	FRAMING	STEPHEN HERETICK	04/13/2016	\$134.41
JOHNSON PRINTING SERVICE INC PO BOX 1403 HOPEWELL, VA 23860	PRINTED MATERIALS	STEPHEN HERETICK	04/25/2016	\$285.89

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HOUSE DEMOCRATIC CAUCUS PO BOX 25765 RICHMOND, VA 23260	2016 DUES CONTRIBUTION	STEPHEN HERETICK	05/27/2016	\$3,000.00
DEMOCRATIC PARTY OF VIRGINIA 919 E MAIN STREET SUITE 2050 RICHMOND, VA 23219	DINNER TICKETS	STEPHEN HERETICK	06/02/2016	\$300.00
STRATEGIC POLITICAL RESOURCES, LLC PO Box 1131 PRINCE GEORGE, VA 23875	ADVERTISING	STEPHEN HERETICK	06/05/2016	\$342.88
Total This Period				\$7,694.72

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
HERETICK LAW PC 715 Loudoun Avenue Portsmouth, VA 23707		05/20/2015	\$20,000.00
Total This Period			\$20,000.00

<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]	30	\$13,750.00	
2. Schedule B [Over \$100]	1	\$351.04	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$150.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>33</b>		<b>\$14,251.04</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]		\$351.04	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$7,694.72	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$8,045.76</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$20,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$20,000.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$20,000.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$2,000.61</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$14,251.04		
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		\$14,251.04	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$16,251.65</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,045.76		
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]			\$8,045.76
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$8,205.89</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$20,000.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$2,000.61	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$14,251.04		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$14,251.04	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$16,251.65</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,045.76		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$8,045.76</b>
<b>29. Ending Balance</b>			<b>\$8,205.89</b>