

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				
Bay Escrow Company Post Office Box 536 Virginia Beach, VA 23451	1. 2.Financial services 3.Virginia Beach, VA	05/13/2016	\$250.00	\$750.00
Bob's Gun Shop 746 Granby Street Norfolk, VA 23510	1. 2.Retail 3.Norfolk, VA	06/01/2016	\$1,000.00	\$1,000.00
Briner, Robert R. 4500 Haygood Estate Way Virginia Beach, VA 23455	1.Retired 2.Retired 3.Virginia Beach, VA	05/18/2016	\$300.00	\$900.00
Catering by Marlin's Inc. 500 E. 52nd Street N Sioux Falls, SD 57104	1. 2.Catering 3.Sioux Falls, SD	06/01/2016	\$5,000.00	\$15,000.00
Connolly, Patrick J. 2425 Nimmo Parkway Virginia Beach, VA 23456	1.Virginia Beach Office of the Commonwealth's Attorney 2.Attorney 3.Virginia Beach, VA	06/13/2016	\$75.00	\$275.00
Connolly, Patrick J. 2425 Nimmo Parkway Virginia Beach, VA 23456	1.Virginia Beach Office of the Commonwealth's Attorney 2.Attorney 3.Virginia Beach, VA	06/13/2016	\$75.00	\$350.00
Eilertsen, Jim T. 501 Kerry Lane Virginia Beach, VA 23451	1.Retired 2.Retired 3.Virginia Beach, VA	05/13/2016	\$300.00	\$900.00
ESG Enterprises Inc 3333-24 Virginia Beach Boulevard Virginia Beach, VA 23452	1. 2.Development 3.Virginia Beach, VA	05/05/2016	\$2,500.00	\$5,000.00
Global Tel*Link 2009 Cameron Street Mobile, AL 36607	1. 2.Communications 3.Mobile, AL	05/18/2016	\$3,500.00	\$10,000.00
Harrison, Byron L. 1026 Greystone Crest Birmingham, AL 35242	1.NahpCare, Inc. 2.Information Technology 3.Birmingham, AL	05/05/2016	\$7,500.00	\$7,500.00
Jacocks Public Safety and Security Consulting LLC Post Office Box 6652 Virginia Beach, VA 23456	1. 2.Consulting 3.Virginia Beach, VA	05/13/2016	\$250.00	\$250.00
Marks, Jeffrey L. 913 Brandon Road Virginia Beach, VA 23451	1.Kaufman & Canoles, P.C. 2.Attorney 3.Virginia Beach, VA	05/05/2016	\$250.00	\$650.00

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RK Auto 2661 Virginia Beach Boulevard Virginia Beach, VA 23452	1. 2.Auto dealer 3.Virginia Beach, VA	06/01/2016	\$1,000.00	\$3,500.00
Rosen, Jeff Wayne 1032 Cambridge Crescent Norfolk, VA 23508	1.Pender & Coward 2.Attorney 3.Virginia Beach, VA	06/14/2016	\$1,000.00	\$3,000.00
Southern Police Equipment Company 7609 Midlothian Turnpike Richmond, VA 23235	1. 2.Equipment retail 3.Richmond, VA	06/01/2016	\$2,500.00	\$7,000.00
STIHL, Inc. 536 Viking Drive Virginia Beach, VA 23452	1. 2.Tool manufacturer 3.Virginia Beach, VA	06/14/2016	\$600.00	\$1,800.00
Stolle, Edward R. 1852 Tree Line Road Virginia Beach, VA 23454	1.Kaufman & Canoles, P.C. 2.Attorney 3.Virginia Beach, VA	06/13/2016	\$150.00	\$300.00
Strickland Architects and Associates P.C. 2008 Baltic Avenue Virginia Beach, VA 23451	1. 2.Architecture 3.Virginia Beach, VA	06/01/2016	\$600.00	\$1,800.00
TowneBank 2101 Parks Avenue Virginia Beach, VA 23451	1. 2.Bank 3.Virginia Beach, VA	06/02/2016	\$1,500.00	\$3,500.00
Total This Period			\$28,350.00	

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
Wilke, Steven M. 3600 Champion Avenue Virginia Beach, VA 23462	1. Virginia Beach Sheriff's Office 2. Law enforcement 3. Virginia Beach, VA 4. Fundraiser catering 5. Fair Market Value	06/08/2016	\$1,100.00	\$1,100.00
Total This Period			\$1,100.00	

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
Virginia Sportsmen's Foundation, Inc. Post Office Box 6499 Virginia Beach, VA 23456	Event sponsorship	Will Payne	01/03/2016	\$750.00
Barber Self Storage 2424 Castleton Commerce Way Virginia Beach, VA 23456	Storage rent	Will Payne	01/12/2016	\$2,640.00
Verizon Wireless Post Office Box 25505 Lehigh Valley, PA 18002	Phone service	Will Payne	01/29/2016	\$40.18
Virginia Sportsmen's Foundation, Inc. Post Office Box 6499 Virginia Beach, VA 23456	Event sponsorship	Will Payne	02/29/2016	\$750.00
Verizon Wireless Post Office Box 25505 Lehigh Valley, PA 18002	Phone service	Will Payne	03/02/2016	\$40.18
Special Olympics of Virginia 184 Business Park Drive Suite 202 Virginia Beach, VA 23462	Donation	Will Payne	03/09/2016	\$1,000.00
Verizon Wireless Post Office Box 25505 Lehigh Valley, PA 18002	Phone service	Will Payne	03/30/2016	\$40.18
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Online marketing	Will Payne	04/04/2016	\$60.00
Bull Moose Strategies, LLC 10213 Raintree Commons Lane Henrico, VA 23238	Consulting	Will Payne	04/08/2016	\$1,200.00
Go Daddy 14455 North Hayden Road Suite 219 Scottsdale, AZ 85260	Website security	Will Payne	04/25/2016	\$167.76
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Online marketing	Will Payne	04/27/2016	\$90.00
Stolle, Debbie 1804 Tree Line Road Virginia Beach, VA 23454	Event catering reimbursement	Will Payne	04/27/2016	\$336.25
Star-Spangled Ball 1769 Chamption Circle Virginia Beach, VA 23456	Event sponsorship	Will Payne	04/28/2016	\$375.00

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Verizon Wireless Post Office Box 25505 Lehigh Valley, PA 18002	Phone service	Will Payne	04/29/2016	\$40.18
Old Glory Kettle Corn Company, LLC 10213 Raintree Commons Lane Henrico, VA 23238	Fundraiser vendor	Will Payne	05/04/2016	\$750.00
Virginia Sportsmen's Foundation, Inc. Post Office Box 6499 Virginia Beach, VA 23456	Event sponsorship	Will Payne	05/11/2016	\$750.00
Virginia Department of ABC 2901 Hermitage Road Richmond, VA 23220	Event beverage license	Will Payne	05/12/2016	\$55.00
Markiewicz, Keri A. 513 Southside Road Virginia Beach, VA 23451	Fundraising expenses	Will Payne	05/13/2016	\$1,105.00
Payne, William Haden 10213 Raintree Commons Lane Henrico, VA 23238	Fundraising expenses	Ken Stolle	05/13/2016	\$1,105.00
Markiewicz, Keri A. 513 Southside Road Virginia Beach, VA 23451	Fundraising expenses and reimbursement for event prizes	Will Payne	05/19/2016	\$616.34
Payne, William Haden 10213 Raintree Commons Lane Henrico, VA 23238	Fundraising expenses	Ken Stolle	05/19/2016	\$643.52
Hole In One International 6195 Ridgeview Court Reno, NV 89519	Event insurance	Will Payne	05/24/2016	\$336.00
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Online marketing	Will Payne	05/27/2016	\$60.00
Markiewicz, Keri A. 513 Southside Road Virginia Beach, VA 23451	Reimbursement for event prizes	Will Payne	05/27/2016	\$520.70
Markiewicz, Keri A. 513 Southside Road Virginia Beach, VA 23451	Reimbursement for event prizes	Will Payne	05/31/2016	\$102.82
Markiewicz, Keri A. 513 Southside Road Virginia Beach, VA 23451	Reimbursement for event prizes	Will Payne	06/01/2016	\$168.67

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Markiewicz, Keri A. 513 Southside Road Virginia Beach, VA 23451	Fundraising expenses	Will Payne	06/01/2016	\$1,160.00
Payne, William Haden 10213 Raintree Commons Lane Henrico, VA 23238	Fundraising expenses	Ken Stolle	06/01/2016	\$1,160.00
Verizon Wireless Post Office Box 25505 Lehigh Valley, PA 18002	Phone service	Will Payne	06/01/2016	\$36.17
Harbour Graphics 2800 Crusader Circle Suite 1 Virginia Beach, VA 23453	Event volunteer shirts	Will Payne	06/06/2016	\$338.00
Bull Moose Strategies, LLC 10213 Raintree Commons Lane Henrico, VA 23238	Consulting	Will Payne	06/07/2016	\$1,500.00
The Home Depot 3352 Virginia Beach Boulevard Virginia Beach, VA 23452	Event setup supplies	Will Payne	06/07/2016	\$52.77
Hoffman Beverage Company 5064 Greenwich Road Virginia Beach, VA 23462	Event catering	Will Payne	06/08/2016	\$436.43
Red Wing Lake Golf Course 1144 Prosperity Road Virginia Beach, VA 23451	Fundraising event expenses	Will Payne	06/08/2016	\$3,709.17
Stoney for RVA Post Office Box 182 Richmond, VA 23218	Contribution	Will Payne	06/10/2016	\$250.00
Barber Self Storage 2424 Castleton Commerce Way Virginia Beach, VA 23456	Storage	Will Payne	06/13/2016	\$2,640.00
Facebook, Inc. 1601 Willow Road Menlo Park, CA 94025	Online marketing	Will Payne	06/13/2016	\$500.39
Markiewicz, Keri A. 513 Southside Road Virginia Beach, VA 23451	Fundraising expenses	Will Payne	06/13/2016	\$208.00
Payne, William Haden 10213 Raintree Commons Lane Henrico, VA 23238	Fundraising expenses	Ken Stolle	06/13/2016	\$339.76

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Constant Contact 1601 Trapelo Road Waltham, MA 02451	Online marketing	Will Payne	06/14/2016	\$612.00
Verizon Wireless Post Office Box 25505 Lehigh Valley, PA 18002	Phone service	Will Payne	06/29/2016	\$37.20
Total This Period				\$26,722.67

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]	19	\$28,350.00	
2. Schedule B [Over \$100]	1	\$1,100.00	
3. Un-itemized Cash Contributions [\$100 or less]	22	\$180.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	42		\$29,630.00
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]		\$1,100.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$26,722.67	
10. Total [add lines 7, 8 and 9]			\$27,822.67
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]		\$9,874.88	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$29,630.00		
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		\$29,630.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$39,504.88
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$27,822.67		
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]			\$27,822.67
19. Ending Balance [Subtract Line 18b from Line 17e]			\$11,682.21
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		\$4,963.53	
22. Previous Receipts [Line 24 from last report]	\$83,386.69		
23. Receipts from Current Reporting Previous [Line 17d above]	\$29,630.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$113,016.69	
25. Total Funds Available [Add lines 21 and 24]			\$117,980.22
26. Previous Disbursements [Line 28 from last report]	\$78,475.34		
27. Disbursements from Current Reporting Period [Line 18d above]	\$27,822.67		
28. Total Disbursements this Election Cycle			\$106,298.01
29. Ending Balance			\$11,682.21