

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				
Aetna, Inc. 112 Granby Street Suite 400 Norfolk, VA 23510	1.Aetna, Inc. 2.Aetna, Inc. 3.Norfolk, VA	06/03/2016	\$1,000.00	\$1,000.00
Altria Client Services Inc. 6601 W Broad St Richmond, VA 23230	1.Altria Client Services 2.Altria Client Services 3.Richmond, VA	06/23/2016	\$1,000.00	\$1,000.00
Anderson Financial Services, LLC 3440 Preston Ridge Suite 500 Alpharetta, GA 30005	1. 2.Finance 3.Alpharetta, GA	06/10/2016	\$500.00	\$500.00
Arthur Moye, Maritime Issues Council 236 E. Plume Street Norfolk, VA 23514	1.Maritime Issues Council 2.Ports/Shipping 3.Norfolk, VA	06/03/2016	\$2,500.00	\$2,500.00
Atlantic Heating & Cooling Aaron Lawyer 553 Central Drive Virginia Beach, VA 23454	1.Atlantic Heating & Cooling 2.Heating & Cooling Company 3.Virginia Beach, VA	04/28/2016	\$300.00	\$300.00
Barranco, Nicole 2200 Ferdinand Porsche Dr Herndon, VA 20171	1.Volkswagen Group of America 2.Government Relations 3.,	01/04/2016	\$500.00	\$500.00
Boynton, Christopher S. 2401 Courthouse Dr., Room 260 Municipal Center-Building 1 Virginia Beach, VA 23456-9004	1.City Of Virginia Beach 2.Attorney 3.Virginia Beach, VA	04/04/2016	\$150.00	\$150.00
Brian M. Gordon, Metro Virginia Pac Brian Gordon 1050 17th Street NW Washington, DC 20036	1.Metro Virginia Pac M301 2.Appartment/Office Builder 3.Washington, Dc,	06/30/2016	\$250.00	\$250.00
Check Into Cash 50 Pear Street Richmond, VA 23223	1.Check Into Cash 2.Check Into Cash 3.Richmond, VA	05/10/2016	\$500.00	\$500.00
Christian & Barton, LLP 909 E. Main St Suite 1200 Richmond, VA 23219	1.Christian & Barton, LLP 2.Christian & Barton, LLP 3.Richmond, VA	06/20/2016	\$500.00	\$500.00
Columbia Pipeline Group, Inc. Pac 10 G Street NE Washington, DC 20002	1.Columbia Pipeline Group, Inc. Pac 2.Columbia Pipeline Group, Inc. Pac 3.Washington, DC	05/03/2016	\$500.00	\$500.00
Commercial Development PAC 1729 King St Suite 410 Alexandria, VA 22314	1. 2.Real Estate Developers PAC 3.Alexandria, VA	06/27/2016	\$500.00	\$500.00

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Committee for Responsible Advertising Steve Hughes 1495 Manakin Road Manakin Sabot, VA 23103	1.Committee for Responsible Advertising 2.Adverstising 3.,	05/04/2016	\$300.00	\$300.00
Csx Transportation P.O. Box 44057 Jacksonville, FL 32231	1. 2.Transportation/Rail 3.Jacksonville, FL	05/27/2016	\$300.00	\$300.00
Delta Dental of Virginia 4818 Starkey Rd Roanoke, VA 24018	1.Delta Dental of Virginia 2.Delta Dental of Virginia 3.Roanoke, VA	04/21/2016	\$300.00	\$300.00
Dillard, Joe 8600 Glen Myrtle Ave Apt 3010 Virginia Beach, VA 23505	1.Hampton Roads Transit 2.Lobbyist 3.,	05/06/2016	\$150.00	\$150.00
Dominion Pac PO Box 26666 Richmond, VA 23261	1.Dominion Pac 2.Dominion Pac 3.Richmond, VA	04/20/2016	\$1,000.00	\$1,000.00
Draftkings Inc. Bea Gonzalez 125 Summer Street Boston, MA 02110	1.Draftkings Inc. 2.Draftkings Inc. 3.Boston, MA	05/26/2016	\$500.00	\$500.00
Fisher, Henry "bud" 1632 Macgregory St Va Beach, VA 23464	1.retired 2.retired 3.,	03/21/2016	\$20.00	\$20.00
Gallagher, Jeffrey Jeffrey Gallagher 3201 Brook Road Richmond, VA 23227	1.Virginia Bio 2.CEO 3.,	05/14/2016	\$300.00	\$300.00
Hbav Build-pac 707 East Franklin St Richmond, VA 23219	1.Hbav Build-pac 2.Hbav Build-pac 3.Richmond, VA	06/30/2016	\$500.00	\$500.00
Just Go Philippines, Llc Roy Estaris 800 Lynnhaven Parkway Virginia Beach, VA 23452	1.Just Go Philippines, Llc 2.Travel Company 3.,	05/04/2016	\$150.00	\$150.00
Last Name Left Blank, B2I Consulting, Llc Becky Bowers-Ianier P.O. Box 1097 Richmond, VA 23218	1.Consulting Firm 2.Consulting Firm 3.Richmond, VA	06/15/2016	\$250.00	\$250.00
Last Name Left Blank, CarMax Auto Superstores Inc 12800 Tuckahoe Creek Parkway Richmond, VA 23238	1.CarMax Auto Superstores Inc 2.CarMax Auto Superstores Inc 3.Richmond, VA	06/29/2016	\$1,000.00	\$1,000.00

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Last Name Left Blank, Community Loans of America, Inc Tyler Cox P.O. Box 500785	1.Community Loans of America 2.Community Loans of America 3.Atlanta, GA	04/06/2016	\$500.00	\$500.00
Last Name Left Blank, Futurelaw, LLC. John Dicks 1802 Bayberry Court Richmond, VA 23226	1.Futurelaw, Llc. 2.Futurelaw, Llc. 3.Richmond, VA	04/08/2016	\$250.00	\$250.00
Last Name Left Blank, Hntb Holdings Pac Nick Antonucci 2900 S. Quincy Street Arlington, VA 22206	1.HNTB Holdings LTD. PAC 2.HNTB Holdings LTD. PAC 3.Kansas City, MO	05/27/2016	\$1,000.00	\$1,000.00
Last Name Left Blank, Truckers Political Action Dale Bennett 4821 Bethlehem Road	1.Virginia Trucking Association 2.Truck/Automobile Committee 3.Richmond, VA	04/03/2016	\$300.00	\$300.00
Last Name Left Blank, Usaa Anne Leigh Kerr P.O. Box 34330 San Antonio, TX 34330	1.Usaa 2.Usaa 3.Richmond, VA	06/30/2016	\$1,000.00	\$1,000.00
Last Name Left Blank, Virginia Credit Union Political Action Committee P.O. Box 11469 Lynchburg, VA 24506	1.Virginia Credit Union Political Action Committee 2.Finance/Bank Committee 3.Lynchburg, VA	05/02/2016	\$500.00	\$500.00
Laura Dooley, Alliance of Automobile Manufacturers Marianne Radcliff 803 7th Street NW	1.Alliance of Automobile Manufacturers 2.Director Of State Affairs 3.,	06/29/2016	\$2,500.00	\$2,500.00
Majority Leader Pac Kirk Cox P.O. Box 1205 Colonial Heights, VA 23834	1.Candidate Committee 2.Candidate Committee 3.Colonial Heights, VA	04/11/2016	\$1,000.00	\$1,000.00
Majority Leader Pac Kirk Cox P.O. Box 1205 Colonial Heights, VA 23834	1.Candidate Committee 2.Candidate Committee 3.Colonial Heights, VA	06/30/2016	\$1,000.00	\$2,000.00
Marks, Jeffrey Laurence 913 Brandon Rd Virginia Beach, VA 23451	1.Kaufmann & Canoles 2.Attorney 3.Virginia Beach, VA	05/06/2016	\$150.00	\$150.00
Metis Services Inc 2924 Emerywood Parkway Suite 202 Richmond, VA 23294	1.Metis Services Inc 2.Metis Services Inc 3.Richmond, VA	04/07/2016	\$500.00	\$500.00
Millercoors, LLC P.O. Box 482 Milwaukee, WI 23456	1.Millercoors, LLC 2.Millercoors, LLC 3.,	04/15/2016	\$300.00	\$300.00

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Msa, P.c. Robert Miller 5033 Rouse Drive Virginia Beach, VA 23462	1.Msa, P.c. 2.Msa, P.c. 3.Virginia Beach, VA	05/04/2016	\$300.00	\$300.00
Newport News Shipbuilding 4101 Washington Avenue Newport News, VA 23607	1.Newport News Shipbuilding 2.Newport News Shipbuilding 3.Newport News, VA	04/25/2016	\$1,000.00	\$1,000.00
Quick, Timothy Timothy Quick 1244 Perimeter Parkway Virginia Beach, VA 23454	1.Timothy Quick, P.C. 2.Attorneys/Law Firms 3.Virginia Beach, VA	05/03/2016	\$150.00	\$150.00
Realtors PAC Of Virginia 10231 Telegraph Rd Glen Allen, VA 23060	1. 2.Real Estate 3.Glen Allen, VA	06/23/2016	\$750.00	\$750.00
Reed Smith Political Action Committee 901 E Byrd St Suite 1700 Richmond, VA 23219	1. 2.Government Affairs 3.Richmond, VA	06/16/2016	\$1,000.00	\$1,000.00
Ross-hammond, Amelia Amelia Ross-hammond 1008 Spindle Xing Virginia Beach, VA 23455	1.Norfolk State University 2.Professor 3.Va Beach, VA	05/11/2016	\$150.00	\$150.00
STHIL, Inc. 536 Viking Drive Virginia Beach, VA 23452	1.Sthil, Inc. 2.Sthil, Inc. 3.Virginia Beach, VA	04/08/2016	\$1,000.00	\$1,000.00
Va Society of Cpas 4309 Cox Rd Glen Allen, VA 23060	1.Va Society of Cpas 2.Va Society of Cpas 3.Glen Allen, VA	05/20/2016	\$500.00	\$500.00
Va Transportation Construction Pac 620 Moorefield Park Dr Ste 120 Richmond, VA 23236	1.Va Transportation Construction Pac 2.Va Transportation Construction Pac 3.Richmond, VA	06/16/2016	\$2,500.00	\$2,500.00
Vandeventer Black, Llp 101 W. Main Street Suite 500 Norfolk, VA 23510	1.Law Firm 2.Law Firm 3.Norfolk, VA	05/04/2016	\$500.00	\$500.00
Verizon Good Government Club of Va 703 E. Grace Street 7th Floor Richmond, VA 23219	1. 2.Telecommunications 3.Richmond, VA	05/06/2016	\$500.00	\$500.00
Villanueva, Lydia Amores 1412 Shenandoah Parkway Chesapeake, VA 23320-8137	1.Retired 2.Retired 3.,	03/24/2016	\$50.00	\$50.00

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Vince Apruzzese, At&#amp;t Services, Inc. One At&#amp;t Way Room 3b103f Bedminster, NJ 07921	1.At&t Services, Inc. 2.Regional Vice President 3.Bedminster, NJ	05/06/2016	\$500.00	\$500.00
Virginia Automobile & Truck Dealers Political Action Committee 1800 W. Grace St. P.O. Box 5407	1.Virginia Automobile & Truck Dealers 2.Political Action Committee 3.Richmond, VA	06/30/2016	\$500.00	\$500.00
Virginia Beach State Police Association Wayne Huggins 6944 Forest Hill Avenue Richmond, VA 23225	1.Virginia Beach State Police Association 2.Virginia Beach State Police Association 3.Richmond, VA	06/23/2016	\$150.00	\$150.00
Virginia Chamber of Commerce Pac Ryan Dunn 919 East Main Street Richmond, VA 23219	1.Virginia Chamber of Commerce Pac 2.Virginia Chamber of Commerce Pac 3.Richmond, VA	05/04/2016	\$150.00	\$150.00
Virginia Independent Auto Dealers Pac Meade Spotts 4700 Thoroughgood Square Virginia Beach, VA 23455	1. 2.Auto Dealer 3.Virginia Beach, VA	05/14/2016	\$500.00	\$500.00
Virginia Natural Gas, Inc 150 W Main St Suite 1510 Norfolk, VA 23510	1.Virginia Natural Gas 2.Energy 3.Norfolk, VA	04/04/2016	\$1,000.00	\$1,000.00
Virginia Optometric Association Bruce Keeney 4461 Cox Road Glen Allen, VA 23060	1.Virginia Optometric Association 2.Virginia Optometric Association 3.Glen Allen, VA	04/11/2016	\$300.00	\$300.00
Virginia Port Authority Andrew Sinclair 350 Mt Vernon Avenue Portsmouth, VA 23707	1.Virginia Port Authority 2.Virginia Port Authority 3.Portsmouth, VA	05/04/2016	\$150.00	\$150.00
Virginia Society of Cpas Pac Emily Walker 4309 Cox Road Glen Allen, VA 23060	1.Virginia Society of Cpas Pac 2.Virginia Society of Cpas Pac 3.Glen Allen, VA	06/30/2016	\$500.00	\$500.00
Virginia State Police Association Wayne Huggins 6944 Forest Hill Avenue Richmond, VA 23225	1. 2.Law Enforcement 3.Richmond, VA	04/06/2016	\$250.00	\$250.00
Virgnia Retail Federation Pac Kate Baker 5101 Monument Avenue Richmond, VA 23230	1.Virgnia Retail Federation Pac 2.Virgnia Retail Federation Pac 3.Richmond, VA	06/17/2016	\$500.00	\$500.00
Virignia Forest Resources Pac 3808 Augusta Avenue Richmond, VA 23230	1.Virignia Forest Resources Pac 2.PAC 3.Richmond, VA	06/29/2016	\$250.00	\$250.00

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Whitehurst, Weldon 200 Dorset Ave Virginia Beach, VA 23462	1.Va Beach Truck Center 2.Business Owner 3.,	05/09/2016	\$150.00	\$150.00
Total This Period			\$35,270.00	

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			
Topgolf Virginia Beach, VI	reimbursement	05/05/2016	\$848.75
Total This Period			\$848.75

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Best Buy Chesapeake, VA	office supplies	Carrie Vance	01/04/2016	\$1,038.77
Google.com , CA	advertising-media	Carrie Vance	01/05/2016	\$40.00
Starbucks 660 Phoenix Dr Virginia Beach, VA 23452	meeting expense	Carrie Vance	01/05/2016	\$18.06
Verizon PO Box 920041 Dallas, TX 75392-0041	office wireless internet	Carrie Vance	01/05/2016	\$460.38
Go Daddy Group Inc 14455 N Hayden Rd Suite 219 Scottsdale, AZ 85260	website	Carrie Vance	01/06/2016	\$3.99
Fat Dragon Richmond, VA	meeting expense	Carrie Vance	01/19/2016	\$18.47
General Assembly Building Richmond, VA 23227	Volunteer Lunch	Carrie Vance	01/19/2016	\$5.56
Navy Exchange Norfolk, VA	office expense	Carrie Vance	01/19/2016	\$11.74
Nawab Virginia Beach, VA	meeting expense	Carrie Vance	01/19/2016	\$42.91
Office Depot Virginia Beach, VA	office expense	Carrie Vance	01/19/2016	\$35.70
Outback 1113 Nimmo Pkwy Virginia Beach, VA 23456	volunteer dinner	Carrie Vance	01/19/2016	\$191.67
Target Virginia Beach, VA	office expense	Carrie Vance	01/19/2016	\$48.35
Topgolf Virginia Beach, VI	meeting expense	Carrie Vance	01/19/2016	\$75.79

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Walgreens Richmond, VA	office expense	Carrie Vance	01/19/2016	\$22.01
Jungledisk , VA	data	Carrie Vance	01/21/2016	\$12.09
7 ELEVEN Virginia Beach, VA	travel expense	Carrie Vance	01/25/2016	\$42.00
Brixx Wood Fired Pizza 1909 Landstown Way #170 Virginia Beach, VA 23456	volunteer dinner	Carrie Vance	01/25/2016	\$76.85
Chick Fila Virginia Beach, VA	volunteer lunch	Carrie Vance	01/25/2016	\$37.00
Duck Donuts Virginia Beach, VA	volunteer breakfast	Carrie Vance	01/25/2016	\$12.67
Pizza Hut , VA	volunteer lunch	Carrie Vance	01/25/2016	\$47.12
Target Virginia Beach, VA	office expense	Carrie Vance	01/25/2016	\$56.32
Last Name Left Blank 1610 Fendall Avenue Richmond, VA 23222	Internship	Carrie Vance	01/27/2016	\$475.00
Constant Contact 1601 Trapelo Road Suite 329 Waltham, MA 02451	emails	Carrie Vance	01/29/2016	\$80.00
General Assembly Building Richmond, VA 23227	volunteer lunch	Carrie Vance	02/01/2016	\$6.39
The Pig And Pearl 2053 W. Broad St. Richmond, VA 23220	meeting expense	Carrie Vance	02/01/2016	\$30.60
Trail Blazer Campaign Services, Inc 620 Mendelssohn Avenue N Suite 186 Minneapolis, MN 55427	database expense	Carrie Vance	02/01/2016	\$1,298.07

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7 ELEVEN Virginia Beach, VA	travel expense	Carrie Vance	02/02/2016	\$39.78
Asado 727 W Broad Street Richmond, VA 23220	meeting expense	Carrie Vance	02/02/2016	\$23.95
Dominion Virginia Power PO Box 27503 Richmond, VA 23261	office electric bill	Carrie Vance	02/03/2016	\$137.81
Google.com , CA	advertising-media	Carrie Vance	02/03/2016	\$19.99
PayPal San Jose, CA	event expense	Carrie Vance	02/03/2016	\$67.00
General Assembly Building Richmond, VA 23227	volunteer lunch	Carrie Vance	02/04/2016	\$8.90
Bay Disposal & Recycling 2224 Spingfield Avenue Norfolk, VA 23523	trash service	Carrie Vance	02/05/2016	\$29.18
Pangilinan, Christian 1544 Edgewater Dr Virginia Beach, VA 23464-7208	staff expense	Carrie Vance	02/05/2016	\$200.00
Go Daddy Group Inc 14455 N Hayden Rd Suite 219 Scottsdale, AZ 85260	website expense	Carrie Vance	02/08/2016	\$6.99
Last Name Left Blank 1610 Fendall Avenue Richmond, VA 23222	Internship	Carrie Vance	02/08/2016	\$610.00
Last Name Left Blank 9624 Farr Lane Richmond, VA 23235	Internship expense	Carrie Vance	02/08/2016	\$585.00
Last Name Left Blank 9624 Farr Lane Richmond, VA 23235	Internship expense	Carrie Vance	02/08/2016	\$702.50
Sakura Virginia Beach, VA	meeting expense	Carrie Vance	02/08/2016	\$91.96

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CVS Virginia Beach, VA	office expense	Carrie Vance	02/09/2016	\$12.06
Meriwether Godsey, Inc General Assembly Building 201 N 9th St Richmond, VA 23219	Event expense	Carrie Vance	02/09/2016	\$85.97
Sprint PO Box 105243 Atlanta, GA 30348-5243	office phone	Carrie Vance	02/09/2016	\$369.99
Aegean Associates Virginia Beach, VA	office rent	Carrie Vance	02/10/2016	\$900.00
BP Virginia Beach, VA	travel expense	Carrie Vance	02/10/2016	\$46.56
G33k Factory 4128 Edinburgh Dr Virginia Beach, VA 23452	website	Carrie Vance	02/10/2016	\$750.00
Target 7107 Forest Hill Avenue Richmond, VA 23225	office expense	Carrie Vance	02/10/2016	\$128.16
ProFlowers Richmond, VA	gift for session secretary	Carrie Vance	02/12/2016	\$62.18
ProFlowers Richmond, VA	gift for session secretary	Carrie Vance	02/12/2016	\$17.98
Jets Pizza 4402 Princess Anne Rd #101 Virginia Beach, VA 23462	volunteer lunch	Carrie Vance	02/16/2016	\$28.08
Meriwether's At The Capital 201 North 9th St, 6th Fl Richmond, VA 23219	food for volunteers	Carrie Vance	02/16/2016	\$3.16
Vanco Services 12600 Whitewater Dr Suite 200 Hopkins, MN 55343-4594	service fee	Carrie Vance	02/16/2016	\$1.25
General Assembly Building Richmond, VA 23227	volunteer lunch	Carrie Vance	02/18/2016	\$7.18

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General Assembly Building Richmond, VA 23227	volunteer lunch	Carrie Vance	02/18/2016	\$7.18
Uber Technologies Richmond, VA	travel expense	Carrie Vance	02/18/2016	\$26.00
Jungledisk , VA	data	Carrie Vance	02/22/2016	\$12.27
Topgolf Virginia Beach, VI	event expense	Carrie Vance	02/22/2016	\$159.16
Uber Technologies Richmond, VA	travel expense	Carrie Vance	02/22/2016	\$15.90
Verizon PO Box 920041 Dallas, TX 75392-0041	office wireless internet	Carrie Vance	02/22/2016	\$460.38
Legal Contracts , VA	office expense	Carrie Vance	02/24/2016	\$33.00
Legal Contracts , VA	office expense	Carrie Vance	02/24/2016	\$0.92
Uber Technologies Richmond, VA	travel expense	Carrie Vance	02/25/2016	\$13.00
General Assembly Building Richmond, VA 23227	volunteer lunch	Carrie Vance	02/26/2016	\$5.01
Pangilinan, Christian 1544 Edgewater Dr Virginia Beach, VA 23464-7208	staff expense	Carrie Vance	02/26/2016	\$200.00
Aloha Cafe 219 E Clay Street Richmond, VA	event expense	Carrie Vance	02/29/2016	\$365.39
Constant Contact 1601 Trapelo Road Suite 329 Waltham, MA 02451	advertising-media	Carrie Vance	02/29/2016	\$80.00

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Party City 2076 South Independence Blvd Virginia Beach, VA 23453	event expense	Carrie Vance	02/29/2016	\$136.93
BP Virginia Beach, VA	travel expense	Carrie Vance	03/01/2016	\$5.83
BP Virginia Beach, VA	travel expense	Carrie Vance	03/01/2016	\$22.80
General Assembly Building Richmond, VA 23227	volunteer lunch	Carrie Vance	03/01/2016	\$17.52
Farm Fresh Richmond, VA	food for volunteers	Carrie Vance	03/02/2016	\$90.05
Last Name Left Blank Richmond, VA 23219	travel expense	Carrie Vance	03/02/2016	\$15.00
Uber Technologies Richmond, VA	travel expense	Carrie Vance	03/02/2016	\$17.80
Fat Dragon Richmond, VA	volunteer dinner	Carrie Vance	03/04/2016	\$207.52
General Assembly Building Richmond, VA 23227	volunteer lunch	Carrie Vance	03/04/2016	\$9.02
Google.com , CA	media expense	Carrie Vance	03/04/2016	\$20.00
7 ELEVEN Virginia Beach, VA	travel expense	Carrie Vance	03/07/2016	\$42.28
Adobe Export , CA	office expense	Carrie Vance	03/07/2016	\$23.88
Aegean Associates Virginia Beach, VA	office rent	Carrie Vance	03/07/2016	\$900.00

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Go Daddy Group Inc 14455 N Hayden Rd Suite 219 Scottsdale, AZ 85260	website domain name	Carrie Vance	03/07/2016	\$6.99
Norton Spyware , VA	office expense	Carrie Vance	03/07/2016	\$39.99
Sprint PO Box 105243 Atlanta, GA 30348-5243	phone calls	Carrie Vance	03/07/2016	\$372.20
Tropical Smoothie Cafe 4312 Holland Rd Virginia Beach, VA 23452	volunteer lunch	Carrie Vance	03/07/2016	\$16.36
Watts & Sons Grocery Richmond, VA	food for volunteers	Carrie Vance	03/07/2016	\$20.01
Bay Disposal & Recycling 2224 Spingfield Avenue Norfolk, VA 23523	trash service	Carrie Vance	03/09/2016	\$58.36
Dominion Virginia Power PO Box 27503 Richmond, VA 23261	office power	Carrie Vance	03/09/2016	\$304.63
Edo Squid 411 N Harrison Street Richmond, VA 23220	volunteer dinner	Carrie Vance	03/09/2016	\$134.41
Massey Cancer Center , VA	donation	Carrie Vance	03/09/2016	\$100.00
Meriwether's At The Capital 201 North 9th St, 6th Fl Richmond, VA 23219	volunteer lunch	Carrie Vance	03/09/2016	\$9.42
Windstream PO Box 9001111 Louisville, KY 40290	phone fee	Carrie Vance	03/10/2016	\$148.34
Colonial Shooting Academy 5070 Virginia Beach Boulevard Virginia Beach, VA 23462	event expense	Carrie Vance	03/11/2016	\$72.52
Last Name Left Blank 1610 Fendall Avenue Richmond, VA 23222	Internship	Carrie Vance	03/11/2016	\$353.00

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Mac Specialist Virginia Beach, VA	computer repair	Carrie Vance	03/14/2016	\$104.54
Meriwether Godsey, Inc General Assembly Building 201 N 9th St Richmond, VA 23219	House Page Appreciation Event	Carrie Vance	03/14/2016	\$239.69
Mission BBQ 267 Garrisonville Rd. Stafford, VA 22554	event expense	Carrie Vance	03/14/2016	\$262.10
Yard House 4549 Commerce St Virginia Beach, VA 23462	volunteer lunch	Carrie Vance	03/14/2016	\$83.58
BP Virginia Beach, VA	travel expense	Carrie Vance	03/15/2016	\$47.66
Treasurer of Virginia PO Box 1879 Richmond, VA 23218-1879	notary application fee	Carrie Vance	03/15/2016	\$45.00
Hooters Virginia Beach, VA	food for volunteers	Carrie Vance	03/16/2016	\$55.20
Office Max 2277 Upton Dr Virginia Beach, VA 23454	office expense	Carrie Vance	03/16/2016	\$87.92
Station 2 2016 E Main Street Richmond, VA 23223	volunteer lunch	Carrie Vance	03/17/2016	\$32.83
Pierces Pitt BBQ Williamsburg, VA	meeting expense	Carrie Vance	03/18/2016	\$34.39
7 ELEVEN Virginia Beach, VA	travel expense	Carrie Vance	03/21/2016	\$49.28
Jungledisk , VA	data	Carrie Vance	03/21/2016	\$12.13
McDonald's Genral Booth Virginia Beach, VA	volunteer lunch	Carrie Vance	03/21/2016	\$10.67

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Verizon PO Box 920041 Dallas, TX 75392-0041	office wireless internet	Carrie Vance	03/22/2016	\$227.69
Office Max 4725 Virginia Beach Blvd Virginia Beach, VA 23462	office supplies	Carrie Vance	03/23/2016	\$165.87
Legal Contracts , VA	office expense	Carrie Vance	03/24/2016	\$33.00
Navy Exchange Norfolk, VA	office supplies	Carrie Vance	03/24/2016	\$12.38
Office Max 4725 Virginia Beach Blvd Virginia Beach, VA 23462	office supplies	Carrie Vance	03/24/2016	\$105.99
7 ELEVEN Virginia Beach, VA	travel expense	Carrie Vance	03/28/2016	\$38.09
Chick Fila Virginia Beach, VA	volunteer lunch	Carrie Vance	03/28/2016	\$48.73
Farm Fresh 4001 Virginia Beach Blvd Virginia Beach, VA 23452	food for volunteers	Carrie Vance	03/28/2016	\$57.16
IdenTrust , CA	office expense	Carrie Vance	03/28/2016	\$219.13
Last Name Left Blank 9624 Farr Lane Richmond, VA 23235	internship expense	Carrie Vance	03/28/2016	\$187.70
RPC Sterling, VA	donation	Carrie Vance	03/28/2016	\$250.00
Starbucks 660 Phoenix Dr Virginia Beach, VA 23452	meeting expense	Carrie Vance	03/28/2016	\$10.00
Topgolf Virginia Beach, VI	event expense	Carrie Vance	03/28/2016	\$1,319.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Villanueva, Ron 2428 Hillcrest Meadows Ln Virginia Beach, VA 23456	reimbursement for office expenses	Carrie Vance	03/28/2016	\$500.00
Walmart Virginia Beach, VA	office expense	Carrie Vance	03/28/2016	\$19.22
Constant Contact 1601 Trapelo Road Suite 329 Waltham, MA 02451	emailing	Carrie Vance	03/29/2016	\$80.00
Krasnoff For Mayor 1101 Battlefield Blvd N Chesapeake, VA 23320	donation	Carrie Vance	03/29/2016	\$250.00
Navy Exchange Norfolk, VA	office expense	Carrie Vance	03/29/2016	\$44.83
West For Council Chesapeake, VA	donation	Carrie Vance	03/29/2016	\$100.00
Senate Employee Fund 201 North 9th Street Richmond, VA 23219	binders for staff	Carrie Vance	03/30/2016	\$20.00
Fulton Bank PO Box 504 East Petersburg, PA 175200504	bank severice fee	Carrie Vance	03/31/2016	\$13.00
U.S. Postal Service 4831 Columbus St Virginia Beach, VA 23462	postage	Carrie Vance	03/31/2016	\$170.00
Yama Sushi Virginia Beach, VA	volunteer lunch	Carrie Vance	03/31/2016	\$59.14
Google.com , CA	advertising-media	Carrie Vance	04/04/2016	\$20.00
McDonald's Genral Booth Virginia Beach, VA	volunteer lunch	Carrie Vance	04/04/2016	\$41.80
Ping's Cafe , PA	lunch meeting	Carrie Vance	04/04/2016	\$82.56

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
The Corporate Connection , MA	office supplies	Carrie Vance	04/04/2016	\$41.14
Yama Sushi Virginia Beach, VA	volunteer lunch	Carrie Vance	04/04/2016	\$38.34
Sprint PO Box 105243 Atlanta, GA 30348-5243	phone calls	Carrie Vance	04/05/2016	\$130.00
Exxon Mobile Virginia Beach, VA	travel expense	Carrie Vance	04/06/2016	\$20.03
Go Daddy Group Inc 14455 N Hayden Rd Suite 219 Scottsdale, AZ 85260	website fee	Carrie Vance	04/06/2016	\$6.99
Gordon Biersch Brewery Restaurant 4561 Virginia Beach Blvd Virginia Beach, VA 23462	meeting expense	Carrie Vance	04/06/2016	\$9.41
Pangilinan, Christian 1544 Edgewater Dr Virginia Beach, VA 23464-7208	staff payment	Carrie Vance	04/06/2016	\$260.00
Firehouse Subs Chesapeake, VA	volunteer lunch	Carrie Vance	04/07/2016	\$19.47
Office Max 4725 Virginia Beach Blvd Virginia Beach, VA 23462	office supplies	Carrie Vance	04/07/2016	\$41.24
Westin 4535 Commerce St Virginia Beach, VA 23462	meeting expense	Carrie Vance	04/11/2016	\$45.60
Yama Sushi Virginia Beach, VA	volunteer lunch	Carrie Vance	04/11/2016	\$6.69
Sams Club 4571 S Laburnum Ave Richmond, VA 23231	food for volunteers	Carrie Vance	04/14/2016	\$41.01
Zorbas Tatas Restuarant 4402 Princess Anne Rd Virginia Beach, VA 23462	volunteer lunch	Carrie Vance	04/14/2016	\$33.21

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
MSP Group LLC 3490 E. Virginia Beach Blvd. Norfolk, VA 23502	campaign shirts	Carrie Vance	04/15/2016	\$21.65
Office Max 4725 Virginia Beach Blvd Virginia Beach, VA 23462	office supplies	Carrie Vance	04/15/2016	\$104.59
7 ELEVEN Virginia Beach, VA	travel expense	Carrie Vance	04/18/2016	\$42.30
Buz And Neds Real Barbecue Richmond, VA 23230	volunteer lunch	Carrie Vance	04/18/2016	\$40.33
City Of Virginia Beach Virginia Beach, VA	check surcharge	Carrie Vance	04/18/2016	\$2.25
City Of Virginia Beach Virginia Beach, VA	public utility bill	Carrie Vance	04/18/2016	\$110.49
Norfolk Botanical Gardens Norfolk, VA	donation	Carrie Vance	04/18/2016	\$80.00
Office Max 4725 Virginia Beach Blvd Virginia Beach, VA 23462	office supplies	Carrie Vance	04/19/2016	\$22.53
Bay Disposal & Recycling 2224 Spingfield Avenue Norfolk, VA 23523	trash service	Carrie Vance	04/20/2016	\$29.18
Jungledisk , VA	data	Carrie Vance	04/21/2016	\$12.14
Omni Homestead Resort 1766 Homestead Dr Hot Springs, VA 24445	travel expense	Carrie Vance	04/21/2016	\$170.42
T&M Mechanical 1064 Minden Road Virginia Beach, VA 23464	office expense	Carrie Vance	04/21/2016	\$100.00
7 ELEVEN Virginia Beach, VA	travel expense	Carrie Vance	04/22/2016	\$45.48

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Omni Homestead Resort 1766 Homestead Dr Hot Springs, VA 24445	travel expense	Carrie Vance	04/22/2016	\$7.34
Verizon PO Box 920041 Dallas, TX 75392-0041	wireless internet	Carrie Vance	04/22/2016	\$227.69
Constant Contact 1601 Trapelo Road Suite 329 Waltham, MA 02451	advertising-media	Carrie Vance	04/25/2016	\$80.00
Creative Direct LLC 25 E Main St Richmond, VA 23219	printing	Carrie Vance	04/25/2016	\$250.00
Legal Contracts , VA	office expense	Carrie Vance	04/25/2016	\$33.00
Office Max 4725 Virginia Beach Blvd Virginia Beach, VA 23462	office supplies	Carrie Vance	04/25/2016	\$110.81
Zoes Restaurant 713 19th St #102 Virginia Beach, VA	lunch meeting	Carrie Vance	04/25/2016	\$21.71
Aegean Associates Virginia Beach, VA	office rent	Carrie Vance	04/26/2016	\$900.00
Dominion Virginia Power PO Box 27503 Richmond, VA 23261	office power	Carrie Vance	04/27/2016	\$200.08
Sprint PO Box 105243 Atlanta, GA 30348-5243	phone	Carrie Vance	04/27/2016	\$239.99
WaWa Newport News, VA	travel expense	Carrie Vance	04/27/2016	\$44.09
Windstream PO Box 9001111 Louisville, KY 40290	phone	Carrie Vance	04/27/2016	\$114.18
Dollar General Virginia Beach, VA	office supplies	Carrie Vance	04/28/2016	\$13.78

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Farm Fresh 4872 Princess Anne Rd Virginia Beach, VA 23462	food for volunteers	Carrie Vance	04/29/2016	\$29.53
Chick Fila Virginia Beach, VA	volunteer lunch	Carrie Vance	05/02/2016	\$35.76
Freemason Abbey Restaurant 209 W Freemason Street Norfolk, VA 23510	volunteer dinner	Carrie Vance	05/02/2016	\$55.14
Office Max 4725 Virginia Beach Blvd Virginia Beach, VA 23462	office supplies	Carrie Vance	05/02/2016	\$53.33
Omni Homestead Resort 1766 Homestead Dr Hot Springs, VA 24445	travel expense	Carrie Vance	05/02/2016	\$287.53
RPVB 2955 Virginia Beach Blvd Virginia Beach, VA 23452	membership fee	Carrie Vance	05/02/2016	\$50.00
Starbucks 660 Phoenix Dr Virginia Beach, VA 23452	meeting expense	Carrie Vance	05/02/2016	\$16.00
Topgolf Virginia Beach, VI	event expense	Carrie Vance	05/02/2016	\$1,319.00
Winzip Ontario, AE	office expense	Carrie Vance	05/02/2016	\$29.95
CVS Virginia Beach, VA	office supplies	Carrie Vance	05/03/2016	\$10.38
Exxon Mobile Virginia Beach, VA	travel expense	Carrie Vance	05/03/2016	\$15.47
Google.com , CA	media expense	Carrie Vance	05/03/2016	\$20.00
Rib City Virginia Beach, VA 23462	volunteer lunch	Carrie Vance	05/03/2016	\$38.62

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Buggy Bath Auto Wash & Detail Shoppe 4357 Shore Drive Virginia Beach, VA 23455	volunteer travel expense	Carrie Vance	05/04/2016	\$25.95
Crown Trophy 3200 Dam Neck Road Virginia Beach, VA	event expense	Carrie Vance	05/04/2016	\$89.04
Emerson's Cigars 4435 Virginia Beach Blvd. Virginia Beach, VA	event expense	Carrie Vance	05/04/2016	\$88.34
Fulton Bank PO Box 504 East Petersburg, PA 175200504	service fee	Carrie Vance	05/04/2016	\$39.00
Glory's Bakery 1920 Centerville Turnpike #116 Virginia Beach, VA 23464	food for volunteers	Carrie Vance	05/04/2016	\$7.36
Topgolf Virginia Beach, VI	event expense	Carrie Vance	05/04/2016	\$1,789.26
Topgolf Virginia Beach, VI	event expense	Carrie Vance	05/05/2016	\$162.57
Canada, Sandra Virginia Beach, VA	commission	Carrie Vance	05/06/2016	\$250.00
Canada, Sandra Virginia Beach, VA	commission	Carrie Vance	05/06/2016	\$259.00
Chellew, Angela Virginia Beach, VA	campaign work	Carrie Vance	05/06/2016	\$500.00
Go Daddy Group Inc 14455 N Hayden Rd Suite 219 Scottsdale, AZ 85260	website domain name	Carrie Vance	05/06/2016	\$7.99
Sams Club 4571 S Laburnum Ave Richmond, VA 23231	food for volunteers	Carrie Vance	05/06/2016	\$103.77
Villanueva, Ron 2428 Hillcrest Meadows Ln Virginia Beach, VA 23456	reimbursement for office expenses	Carrie Vance	05/06/2016	\$350.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Yard House 4549 Commerce St Virginia Beach, VA 23462	volunteer lunch	Carrie Vance	05/06/2016	\$81.07
7 ELEVEN Virginia Beach, VA	travel expense	Carrie Vance	05/09/2016	\$50.06
Amazing Glazed Chesapeake, VA 23322	volunteer breakfast	Carrie Vance	05/09/2016	\$52.79
Volunteers Of America Chesapeake Lighthouse Chesapeake, VA	donation	Carrie Vance	05/09/2016	\$150.00
Wings N Things Virginia Beach, VA 23052	volunteer lunch	Carrie Vance	05/09/2016	\$37.27
Citrus Virginia Beach, VA	meeting expense	Carrie Vance	05/11/2016	\$21.92
Jets Pizza 4402 Princess Anne Rd #101 Virginia Beach, VA 23462	volunteer lunch	Carrie Vance	05/11/2016	\$11.10
Last Name Left Blank Virginia Beach, VA	reimbursement for office expenses	Carrie Vance	05/11/2016	\$270.00
Pangilinan, Christian 1544 Edgewater Dr Virginia Beach, VA 23464-7208	staff payment	Carrie Vance	05/11/2016	\$170.00
Aegean Associates Virginia Beach, VA	office rent	Carrie Vance	05/12/2016	\$900.00
Trail Blazer Campaign Services, Inc 620 Mendelssohn Avenue N Suite 186 Minneapolis, MN 55427	database	Carrie Vance	05/12/2016	\$432.69
Batangas Association Virginia Beach, VA	donation	Carrie Vance	05/13/2016	\$250.00
Susan's Kitchenette 1270 Diamond Springs Suite 109 Virginia Beach, VA 23455	event expense	Carrie Vance	05/13/2016	\$520.54

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Susan's Kitchenette 1270 Diamond Springs Suite 109 Virginia Beach, VA 23455	event expense	Carrie Vance	05/13/2016	\$38.66
7 Eleven Hampton, VA	travel expense	Carrie Vance	05/16/2016	\$52.57
Vanco Services 12600 Whitewater Dr Suite 200 Hopkins, MN 55343-4594	credit card charge	Carrie Vance	05/16/2016	\$23.95
The Paradies Shop Arlington, VA	travel expense	Carrie Vance	05/17/2016	\$14.60
Boston Taxi Long Island, NY	travel expense	Carrie Vance	05/18/2016	\$28.14
McDonald's Boston, MA	food travel expense	Carrie Vance	05/18/2016	\$7.69
Sbarri , PA	travel expense	Carrie Vance	05/18/2016	\$6.57
Navy Exchange Norfolk, VA	office supplies	Carrie Vance	05/19/2016	\$26.24
Peter Chang Express Virginia Beach, VA	volunteer lunch	Carrie Vance	05/19/2016	\$26.42
Star-Spangled Ball 1769 Champion Crl Virginia Beach, VA 23456	event expense	Carrie Vance	05/19/2016	\$225.00
Westin Boston, MA	travel expense	Carrie Vance	05/19/2016	\$25.13
Baker's Crust Chesapeake, VA	volunteer lunch	Carrie Vance	05/20/2016	\$37.78
Campaigns & Elections , VA	campaign expo	Carrie Vance	05/20/2016	\$99.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
7 ELEVEN Virginia Beach, VA	travel expense	Carrie Vance	05/23/2016	\$16.13
Exxon Mobile Virginia Beach, VA	travel expense	Carrie Vance	05/23/2016	\$35.64
Jungledisk , VA	data	Carrie Vance	05/23/2016	\$12.08
Bruegger's Bagels Virginia Beach, VA	food for volunteers	Carrie Vance	05/24/2016	\$8.91
Legal Contracts , VA	office expense	Carrie Vance	05/24/2016	\$33.00
Sprint PO Box 105243 Atlanta, GA 30348-5243	cell phone	Carrie Vance	05/25/2016	\$125.00
Felynn Oriental 1943 Lynnhaven Pkwy Virginia Beach, VA 23453	volunteer lunch	Carrie Vance	05/26/2016	\$5.35
Panera Bread Cafe 869 Lynnhaven Pkwy Suite 118 Virginia Beach, VA 23452	volunteer lunch	Carrie Vance	05/26/2016	\$35.56
Craigslist , CA	advertising	Carrie Vance	05/27/2016	\$50.00
Dunkin Donuts Virginia Beach, VA	volunteer breakfast	Carrie Vance	05/27/2016	\$11.86
Rainbow Garden 4540 Princess Anne Rd Virginia Beach, VA 23462	volunteer lunch	Carrie Vance	05/27/2016	\$29.60
Westin 4535 Commerce St Virginia Beach, VA 23462	meeting expense	Carrie Vance	05/31/2016	\$14.15
Books-A-Million Virginia Beach, VA 23456	school supplies donation	Carrie Vance	06/01/2016	\$52.99

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Subway Virginia Beach, VA	food for volunteers	Carrie Vance	06/01/2016	\$17.56
Wal-Mart 2137 Upton Dr Virginia Beach, VA 23454-1192	office supplies	Carrie Vance	06/01/2016	\$21.07
Wings Over America 4966 Euclid Road Suite 109, VA 23462	donation	Carrie Vance	06/01/2016	\$150.00
Office Max 4725 Virginia Beach Blvd Virginia Beach, VA 23462	office supplies	Carrie Vance	06/02/2016	\$13.75
Wal-Mart 1521 Sams Cir Chesapeake, VA 23320	food for volunteers	Carrie Vance	06/02/2016	\$42.15
Constant Contact 1601 Trapelo Road Suite 329 Waltham, MA 02451	emails	Carrie Vance	06/03/2016	\$80.00
Jets Pizza 4402 Princess Anne Rd #101 Virginia Beach, VA 23462	volunteer lunch	Carrie Vance	06/03/2016	\$28.60
Exxon Mobile Virginia Beach, VA	travel expense	Carrie Vance	06/06/2016	\$53.90
Moes Southwest Grill Virginia Beach, VA	volunteer lunch	Carrie Vance	06/06/2016	\$34.15
ODU FASA Norfolk, VA	25th Anniversary Ball	Carrie Vance	06/06/2016	\$150.00
Tropical Smoothie Cafe 4312 Holland Rd Virginia Beach, VA 23452	volunteer lunch	Carrie Vance	06/06/2016	\$30.41
Wild Wing Cafe Chesapeake, VA	volunteer lunch	Carrie Vance	06/06/2016	\$38.83
Buggy Bath Auto Wash & Detail Shoppe 4357 Shore Drive Virginia Beach, VA 23455	volunteer travel expense	Carrie Vance	06/07/2016	\$30.95

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Dominion Virginia Power PO Box 27503 Richmond, VA 23261	office power	Carrie Vance	06/07/2016	\$20.00
Omni Homestead Resort 1766 Homestead Dr Hot Springs, VA 24445	travel expense	Carrie Vance	06/08/2016	\$308.02
Sheetz Fishersville, VA	travel expense	Carrie Vance	06/08/2016	\$49.05
Office Max 4725 Virginia Beach Blvd Virginia Beach, VA 23462	office supplies	Carrie Vance	06/09/2016	\$100.41
Nex Fuel Virginia Beach, VA	travel expense	Carrie Vance	06/10/2016	\$35.39
Dunkin Donuts Virginia Beach, VA	breakfast for volunteers	Carrie Vance	06/13/2016	\$13.20
Farm Fresh 4001 Virginia Beach Blvd Virginia Beach, VA 23452	food for volunteers	Carrie Vance	06/13/2016	\$23.10
Panera Bread Cafe 869 Lynnhaven Pkwy Suite 118 Virginia Beach, VA 23452	volunteer lunch	Carrie Vance	06/13/2016	\$35.48
Subway Virginia Beach, VA	volunteer lunch	Carrie Vance	06/13/2016	\$12.88
WaWa Virginia Beach, VA	travel expense	Carrie Vance	06/13/2016	\$33.32
Square, Inc. Virginia Beach, VA	office expense	Carrie Vance	06/14/2016	\$19.86
CVS Virginia Beach, VA	office supplies	Carrie Vance	06/15/2016	\$34.86
Exxon Mobile Virginia Beach, VA	travel expense	Carrie Vance	06/15/2016	\$59.59

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Panera Bread Cafe 869 Lynnhaven Pkwy Suite 118 Virginia Beach, VA 23452	meeting expense	Carrie Vance	06/15/2016	\$6.67
Vanco Services 12600 Whitewater Dr Suite 200 Hopkins, MN 55343-4594	credit card charge	Carrie Vance	06/15/2016	\$25.45
Dominion Virginia Power PO Box 27503 Richmond, VA 23261	office power	Carrie Vance	06/16/2016	\$200.00
Villanueva, Ron 2428 Hillcrest Meadows Ln Virginia Beach, VA 23456	reimbursement for office expenses	Carrie Vance	06/16/2016	\$500.00
Pilot 2126 Ruffin Mill Dr & Walthall Center Drive Colonial Heights, VA	travel expense	Carrie Vance	06/17/2016	\$17.12
AC Moore 3312 Princess Anne Rd Ste 817 Virginia Beach, VA 23453	office supplies	Carrie Vance	06/20/2016	\$19.78
Cellular Sales Virginia Beach, VA	cell phone expense	Carrie Vance	06/20/2016	\$42.39
Office Max 4725 Virginia Beach Blvd Virginia Beach, VA 23462	office supplies	Carrie Vance	06/20/2016	\$50.06
UPS Store 4701 Shore Drive Virginia Beach, VA 23455	postage	Carrie Vance	06/20/2016	\$9.62
Upward Business Solutions 4992 Euclid Rd. Unit 3 Virginia Beach, VA	advertising	Carrie Vance	06/20/2016	\$127.20
Jungledisk , VA	data	Carrie Vance	06/21/2016	\$12.08
M&S V Virginia Beach, VA	advertising	Carrie Vance	06/21/2016	\$55.11
7 ELEVEN Virginia Beach, VA	travel expense	Carrie Vance	06/22/2016	\$35.97

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Bay Disposal & Recycling 2224 Springfield Avenue Norfolk, VA 23523	trash service	Carrie Vance	06/22/2016	\$58.36
City Of Virginia Beach Virginia Beach, VA	office utility bill	Carrie Vance	06/22/2016	\$73.83
HRSD Virginia Beach, VA	utilities fee	Carrie Vance	06/22/2016	\$34.79
Craigslist , CA	advertising	Carrie Vance	06/23/2016	\$25.00
Norfolk Tides Norfolk, VA	volunteer event expense	Carrie Vance	06/23/2016	\$22.00
Wal-Mart 2137 Upton Dr Virginia Beach, VA 23454-1192	food for volunteers	Carrie Vance	06/23/2016	\$137.58
AT&T , VA	phone expense	Carrie Vance	06/24/2016	\$37.09
Constant Contact 1601 Trapelo Road Suite 329 Waltham, MA 02451	advertising-media	Carrie Vance	06/24/2016	\$85.00
Go Daddy Group Inc 14455 N Hayden Rd Suite 219 Scottsdale, AZ 85260	website domain name	Carrie Vance	06/24/2016	\$30.34
Krispy Kreme 4901 Virginia Beach Blvd Virginia Beach, VA 23462	volunteer breakfast	Carrie Vance	06/24/2016	\$9.92
Office Depot Virginia Beach, VA	office supplies	Carrie Vance	06/24/2016	\$58.19
Chicks Oyster Bar Virginia Beach, VA	event expense	Carrie Vance	06/27/2016	\$224.77
Flip Flops Va Beach Grill 2217 Upton Dr Virginia Beach, VA 23454	lunch meeting	Carrie Vance	06/27/2016	\$60.15

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Legal Contracts , VA	office expense	Carrie Vance	06/27/2016	\$33.00
Sprint PO Box 105243 Atlanta, GA 30348-5243	cell phone	Carrie Vance	06/27/2016	\$378.72
Sprint PO Box 105243 Atlanta, GA 30348-5243	phone calls	Carrie Vance	06/27/2016	\$0.00
Becky's Hallmark Shop Virginia Beach, VA	office expense	Carrie Vance	06/28/2016	\$13.23
Go Daddy Group Inc 14455 N Hayden Rd Suite 219 Scottsdale, AZ 85260	website domain expense	Carrie Vance	06/28/2016	\$209.87
Kroger Virginia Beach, VA	food for volunteers	Carrie Vance	06/28/2016	\$115.00
Office Max 4725 Virginia Beach Blvd Virginia Beach, VA 23462	office supplies	Carrie Vance	06/28/2016	\$100.99
Subway Virginia Beach, VA	volunteer lunch	Carrie Vance	06/28/2016	\$15.16
7 ELEVEN Virginia Beach, VA	travel expense	Carrie Vance	06/29/2016	\$5.62
7 ELEVEN Virginia Beach, VA	travel expense	Carrie Vance	06/29/2016	\$54.66
Aegean Associates Virginia Beach, VA	rent	Carrie Vance	06/29/2016	\$900.00
Jets Pizza 4402 Princess Anne Rd #101 Virginia Beach, VA 23462	volunteer lunch	Carrie Vance	06/29/2016	\$27.84
Sunoco Virginia Beach, VA	travel expense	Carrie Vance	06/29/2016	\$33.56

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Treasurer of Virginia PO Box 1879 Richmond, VA 23218-1879	session postage	Carrie Vance	06/29/2016	\$1,028.65
Farm Fresh 4001 Virginia Beach Blvd Virginia Beach, VA 23452	food for volunteers	Carrie Vance	06/30/2016	\$57.95
Google.com , CA	advertising-media	Carrie Vance	06/30/2016	\$20.00
Judy's Sichuan Cuisine Virgina Beach, VA	volunteer lunch	Carrie Vance	06/30/2016	\$34.82
Travelodge Virginia Beach, VA	travel expense	Carrie Vance	06/30/2016	\$105.09
USPS Virginia Beach, VA	postage	Carrie Vance	06/30/2016	\$473.49
Total This Period				\$39,128.75

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			
Dominion Virginia Power PO Box 27503 Richmond, VA 23261	office power	06/07/2016	\$180.00
Total This Period			\$0.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	61	\$35,270.00	
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	61		\$35,270.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$848.75
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]		\$39,128.75	
10. Total [add lines 7, 8 and 9]			\$39,128.75
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]		\$19,651.90	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$35,270.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$848.75		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$36,118.75	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$55,770.65
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$39,128.75		
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]			\$39,128.75
19. Ending Balance [Subtract Line 18b from Line 17e]			\$16,641.90
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		\$2,246.56	
22. Previous Receipts [Line 24 from last report]	\$177,861.90		
23. Receipts from Current Reporting Previous [Line 17d above]	\$36,118.75		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$213,980.65	
25. Total Funds Available [Add lines 21 and 24]			\$216,227.21
26. Previous Disbursements [Line 28 from last report]	\$161,525.54		
27. Disbursements from Current Reporting Period [Line 18d above]	\$39,128.75		
28. Total Disbursements this Election Cycle			\$200,654.29
29. Ending Balance			\$15,572.92