

No Light Rail Virginia Beach (PAC-15-00814)

Reporting Period: 04/01/2016 Through: 06/30/2016

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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
Ablowich, Al 4176 Charity Neck Road Virginia Beach, VA 23456	1.n/a 2.retired 3.Virginia Beach, VA	06/01/2016	\$200.00	\$200.00
Aqua Investment Associates 3612 Atlantic Ave. Virginia Beach, VA 23451	1. 2.Hospitality 3.Virginia Beach, VA	06/01/2016	\$500.00	\$500.00
Associates LP 3612 Atlantic Ave. Virginia Beach, VA 23451	1. 2.Hospitality 3.Virginia Beach, VA	06/01/2016	\$500.00	\$500.00
Barco, Shirley D 408 Goodspeed Road Virginia Beach, VA 23451	1.n/a 2.retired 3.Virginia Beach, VA	06/01/2016	\$200.00	\$200.00
Barnes, Wiliam 4877 Haygood Road Virginia Beach, VA 23455	1.self 2.Retired 3.Virginia Beach, VA	06/01/2016	\$200.00	\$200.00
Batcheller, J. M. 4600 Curtiss Dr. Virginia Beach, VA 23455	1.N/A 2.Non-Wage Earners 3.Virginia Beach, VA	06/01/2016	\$200.00	\$200.00
Bates, Thomas 4877 Haygood Road Virginia Beach, VA 23452	1.RK Chevrolet 2.Auto Dealers 3.Virginia Beach, VA	06/01/2016	\$400.00	\$400.00
Beachside Investment Associates 3612 Atlantic Ave Virginia Beach, VA 23451	1. 2.Hospitality 3.Virginia Beach, VA	06/01/2016	\$500.00	\$500.00
Bibbs, Robert 888 Bishopsgate Lane Virginia Beach, VA 23452	1.Fuji Electric Corp of America 2.Sales Executive 3.Virginia Beach	06/01/2016	\$200.00	\$200.00
Boardman, Nickolas 2204 Shinglewood Way Virginia Beach, VA 23456	1.HRSD 2.Government Administration 3.Norfolk, VA	06/01/2016	\$350.00	\$350.00
Bright, Bonney 5513 Buzzard Neck Road Virginia Beach, VA 23457	1.Three Bs 2.Quarries 3.Virginia Beach, VA	06/01/2016	\$500.00	\$500.00
Cassada, Claire 1312 Bruton Lane Virginia Beach, VA 23451	1.self 2.Homemaker 3.Virginia Beach, VA	06/01/2016	\$200.00	\$200.00

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Clearwater Investment Accociates 3612 Atlantic Ave. Virginia Beach, VA 23451	1. 2.Hospitality 3.Virginia Beach, VA	06/01/2016	\$500.00	\$500.00
Davis, Sheppard 402 Atlantic Ave Apt 1003 Virginia Beach, VA 23451	1. 2.Financial Services 3.Virginia Beach, VA	06/01/2016	\$500.00	\$500.00
Development Corp 308 35th Street Suite 101 Virginia Beach, VA 23451	1. 2.Hospitality 3.Virginia Beach, VA	06/01/2016	\$250.00	\$250.00
Dunes Hotel Investment LLC 3612 Atlantic Ave. Virginia Beach, VA 23451	1. 2.Hospitality 3.Virginia Beach	05/01/2016	\$500.00	\$500.00
Dunes Hotel Investment LLC 3612 Atlantic Ave. Virginia Beach, VA 23451	1. 2.Hospitality 3.Virginia Beach	06/01/2016	\$500.00	\$1,000.00
Haynsworth, Claire 219 82nd Street Virginia Beach, VA 23451	1. 2. 3.Virginia Beach, VA	06/01/2016	\$125.00	\$125.00
Horsch, Arthur 5341 Balfor Drive Virginia Beach, VA 23464	1.US Navy 2.Retired 3.Norfolk, VA	06/01/2016	\$150.00	\$150.00
Jester, M. David 200 63rd Street Virginia Beach,, VA 23452	1.Marlyn Development Corp 2.Real Estate 3.Virginia Beach, VA	06/01/2016	\$250.00	\$250.00
John D. Moss Campaign 4109 Richardson Road Virginia Beach, VA 23455	1. 2.Political Committee 3.Virginia Beach, VA	06/01/2016	\$300.00	\$300.00
Karageorge, Kare 1037 Bobolink Dr. Virginia Beach, VA 23451	1.Budget Lodge 2.Hotels 3.Virginia Beach	06/01/2016	\$500.00	\$500.00
Langille, Teresa 932 Truro Court Virginia Beach, VA 23452	1.Pearsons 2.Education 3.Virginia Beach, VA	06/01/2016	\$245.00	\$245.00
LaPlaya Investment Associates 3612 Atlantic Ave. Virginia Beach, VA 23451	1. 2.Hospitality 3.Virginia Beach, VA	06/01/2016	\$500.00	\$500.00

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McClanan, Reba 3224 Burnt Hill Road Virginia Beach, VA 23452	1.Virginia Beach City Council 2.Local Governemnt 3.Virginia Beach, VA	06/01/2016	\$300.00	\$300.00
McGonegal, Steele 2639 Einstein Drive Virginia Beach, VA 23456	1.Aventis Inc 2.Pharmecueticals 3.Virginia Beach, VA	06/01/2016	\$200.00	\$200.00
Monroe, Diane 1317 Kingfisher Court Virginia Beach, VA 23451	1. 2. 3.	06/01/2016	\$500.00	\$500.00
Mulligan, J A 912 Five Point Road Virginia Beach, VA 23454	1.Dept of Defense 2.Military 3.Virginia Beach, VA	06/01/2016	\$200.00	\$200.00
Murr, Douglas 3874 Clear Springs Road Virginia Beach, VA 23464	1.DSM Inc 2.Hospitality 3.Norfolk, VA	06/01/2016	\$200.00	\$200.00
Murray, Paul 2708 Roundtree Court Virgina Beach, VA 23456	1.Bazon - Cox 2.Telecommunications 3.Chesapeake, VA	06/01/2016	\$200.00	\$200.00
Windjammer Investment Associates 3612 Atlantic Ave. Virginia Beach, VA 23451	1. 2.Hospitality 3.Virginia Beach	06/01/2016	\$500.00	\$500.00
Total This Period			\$10,370.00	

No Schedule B results to display.

No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Eure Inc 1313 Priority Lane Chesapeake, VA 23324	Signs	John Atkinson	04/05/2016	\$112.19
Creeds Hardware 5689 Morris Neck Road Virginia Beach, VA 23457	Lumber/supplies	John Atkinson	04/13/2016	\$2,123.57
Pungo Publishing PO Box 7064 Virginia Beach, VA 23456	Advertisements	John Atkinson	04/20/2016	\$800.00
Issues and Answers 5151 Bonney Road Suite 100 Virginia Beach, VA 23462	Polling	John Atkinson	05/01/2016	\$9,400.00
Ogo, Ray 1333 Azalea Garden Road Norfolk, VA 23502	Construction	John Atkinson	05/04/2016	\$300.00
Pilot Media 4636 Columbus Street Virginia Beach, VA 23462	Advertising	John Atkinson	05/04/2016	\$1,612.00
U.S. Postmaster 475 I'Enfant Olaza Washington, DC 20260	U.S. Post Master	John Atkinson	05/04/2016	\$735.00
Lala, John 1333 Azalea Garden Road Norfolk, VA 23502	Construction	John Atkinson	05/05/2016	\$500.00
WKQA Radio 700 Monticello Ave #305 Norfolk, VA 23510	Radio Advertising	John Atkinson	05/10/2016	\$750.00
Frost, Christy Unknown Virginia Beach, VA 23451	Notary Services	John Atkinson	05/11/2016	\$75.00
Atkinson, John Whaler Court Virginia Beach, VA 23451	reimbursement for signage and advertising	John Atkinson	05/12/2016	\$4,790.76
Eure Inc 1313 Priority Lane Chesapeake, VA 23324	Signage and banners	John Atkinson	05/12/2016	\$763.20
Pilot Media 4636 Columbus Street Virginia Beach, VA 23462	Advertising	John Atkinson	05/17/2016	\$820.00

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Tidewater Emblems 1816 Potters Road Virginia Beach, VA 23454	bumper stickers	John Atkinson	05/17/2016	\$387.43
Atkinson, John Whaler Court Virginia Beach, VA 23451	Reimbursement for Banners and supplies	John Atkinson	05/19/2016	\$3,016.83
Atkinson, John Whaler Court Virginia Beach, VA 23451	Reimbursment for supply purchases from Sam's Club	John Atkinson	06/01/2016	\$1,636.86
Office Max 1628 Laskin Road Virginia Beach, VA 23451	Office Supplies	John Atkinson	06/01/2016	\$61.46
Pilot Media 4636 Columbus Street Virginia Beach, VA 23462	Advertising	John Atkinson	06/08/2016	\$1,823.60
Total This Period				\$29,707.90

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	31	\$10,370.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	68	\$4,590.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	99		\$14,960.00
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]		\$29,707.90	
10. Total [add lines 7, 8 and 9]			\$29,707.90
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$25,419.92	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$14,960.00		
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		\$14,960.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$40,379.92
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$29,707.90		
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]			\$29,707.90
19. Ending Balance [Subtract Line 18b from Line 17e]			\$10,672.02
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		\$25,029.92	
22. Previous Receipts [Line 24 from last report]	\$390.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$14,960.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$15,350.00	
25. Total Funds Available [Add lines 21 and 24]			\$40,379.92
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$29,707.90		
28. Total Disbursements this Election Cycle			\$29,707.90
29. Ending Balance			\$10,672.02