

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
Anderson, Richard 1414 West Ocean View Ave Norfolk, VA 23503	1.N/A 2.Retired 3.Norfolk, Virginia	07/13/2016	\$200.00	\$200.00
Andria McCellan for Norfolk City Council 531 Warren Crescent Norfolk, VA 23507	1. 2.Political Committee 3.Norfolk, VA	07/13/2016	\$500.00	\$500.00
Babineau, Riddick 353 Main St. Norfolk, VA 23430	1.Riddick Babineau PC 2.Attorney 3.Norfolk, VA	07/05/2016	\$250.00	\$250.00
Dashiell, Billy 6919 Catherine Street Norfolk, VA 23505	1.RG Electric Company, Inc. 2.Onwer 3.Norfolk, VA	07/19/2016	\$400.00	\$400.00
Doyle, Courtney 1109 Graydon Ave Norfolk, VA 23507	1.Customer Development & Marketing, Sentara Healthcare 2.Director 3.Norfolk, VA	07/14/2016	\$250.00	\$250.00
Frazer, Persifor 7706 North Shore Road Norfolk, VA 23505	1.CBRE 2.Principal 3.Norfolk, VA	07/13/2016	\$250.00	\$250.00
Friends of Andy Protogyrou 500 East Main St Norfolk, VA 23510	1. 2.Political Committee 3.Norfolk, VA	07/01/2016	\$1,152.77	\$1,152.77
Gadams, Frank 704 Colonial Ave Norfolk, VA 23507	1.Marathon Development 2.Onwer 3.Norfolk, VA	07/12/2016	\$500.00	\$500.00
Jones, Thomas PO Box 3456 Norfolk, VA 23514	1.Dominion Capital Wealth Management 2.Partner 3.Norfolk, VA	07/19/2016	\$150.00	\$150.00
Klear, Barbara 7320 Glenroie Ave Apt 12E Norfolk, VA 23505	1.Welligent, Inc 2.Director of Quality Assurance 3.Norfolk, VA	07/17/2016	\$250.00	\$250.00
McPhillips, Charles 150 W Main Street Suite 2100 Norfolk, VA 23510	1.Kaufman and Canoles 2.Attorney 3.Norfolk, VA	07/14/2016	\$250.00	\$250.00
Neskis, George 109 East Main Street Suite 109 Norfolk, VA 23510	1.Decke Law Firm 2.Partner 3.Norfolk, VA	07/28/2016	\$1,500.00	\$1,500.00

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Norfolk Coffee & Tea 212 E 18th St Norfolk, VA 23517	1. 2.Retail Sales 3.Norfolk, VA	07/13/2016	\$250.00	\$250.00
Ungvarsky, Andrew 216 W Princess Anne Road Norfolk, VA 23517	1.Grow 2.Owner 3.Norfolk, VA	07/21/2016	\$200.00	\$200.00
Total This Period			\$6,102.77	

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
De-Signs 4204 Portsmouth Blvd Portsmouth, VA 23471	Signs	Martin Thomas, Jr.	07/01/2016	\$795.00
Tele-Video Productions & Advertising Tele-Video Productions #101 Virginia Beach, VA 23462	Web Design	Martin Thomas, Jr.	07/05/2016	\$3,000.00
Carosi, Mike 1229 Grayden Ave Norfolk, VA 23507	Printing	Martin Thomas, Jr.	07/19/2016	\$2,900.00
Carosi, Mike 1229 Grayden Ave Norfolk, VA 23507	Printing	Martin Thomas, Jr.	07/19/2016	\$7,298.00
Roboerts, Cole 378 Dorwin Drive Norfolk, VA 23502	Campaign Organization Assistance	Martin Thomas, Jr.	07/21/2016	\$144.00
Total This Period				\$14,137.00

No Schedule E-1 results to display.

No Schedule E-2 results to display.	
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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Thomas, Martin 109 E. Main Street Suite 200 Norfolk, VA 23510		04/12/2016	\$5,000.00
Total This Period			\$5,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	14	\$6,102.77	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	8	\$570.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	22		\$6,672.77
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]		\$14,137.00	
10. Total [add lines 7, 8 and 9]			\$14,137.00
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$5,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$5,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$5,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$22,227.55	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,672.77		
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		\$6,672.77	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$28,900.32
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$14,137.00		
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]			\$14,137.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$14,763.32
20. Total Unpaid Debts [from Schedule F of this report]	\$5,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$27,045.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,672.77		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$33,717.77	
25. Total Funds Available [Add lines 21 and 24]			\$33,717.77
26. Previous Disbursements [Line 28 from last report]	\$4,817.45		
27. Disbursements from Current Reporting Period [Line 18d above]	\$14,137.00		
28. Total Disbursements this Election Cycle			\$18,954.45
29. Ending Balance			\$14,763.32