

No Schedule A results to display.

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
Hendricks, Jasper L 2319 Forest Chapel Road Pamplin, VA 23958	Fee for Campaign Manager's Services	LeOtis Williams	08/08/2016	\$2,500.00
Chesapeake Democratic Committee 200 Luray Street Chesapeake, VA 23323	Chesapeake Democratic Committee - filing fees	LeOtis Williams	08/09/2016	\$2,500.00
Copico 2815 Godwin Blvd Suffolk, VA 23434	Copies of Literature	LeOtis Williams	08/09/2016	\$99.25
Farm Fresh 1401 North Main Street Suffolk, VA 23434	Food for Staff	LeOtis Williams	08/09/2016	\$52.33
Christian Broadcasting Co. P.O. Box 611 Norfolk, VA 23501	Radio Advertisement	LeOtis Williams	08/10/2016	\$400.00
Office Depot / Office Max 4210 Portsmouth B lvd Portsmouth, VA 23321	Supplies for Campaign	LeOtis Williams	08/10/2016	\$397.44
Suffolk Publications 130 South Saratoga St Suffolk, VA 23434	Marketing Agreement for advertisement	LeOtis Williams	08/10/2016	\$2,430.00
Copico 2815 Godwin Blvd Suffolk, VA 23434	Copies of Literature	LeOtis Williams	08/11/2016	\$244.52
Stoneridge Graphics 3537 Pruden Blvd C Suffolk, VA 23434	Campagin T-Shirts	Ashley Cross	08/11/2016	\$318.00
Wythken Printing P.O. Box 4274 Richmond, VA 23220-4274	Color 5.5" x 8.5" handouts	LeOtis Williams	08/11/2016	\$862.41
Dollar General 1226 Wilroy Road Suffolk, VA 23434	Campaign Phones Minutes	LeOtis Williams	08/15/2016	\$11.10
Dollar General 1226 Wilroy Road Suffolk, VA 23434	Campaign Phones minutes	LeOtis Williams	08/15/2016	\$11.10
Dollar General 1226 Wilroy Road Suffolk, VA 23434	Campaign Phones	LeOtis Williams	08/15/2016	\$47.16

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Dollar Tree 1027 Centerbrooke Lane Suffolk, VA 23434	Office Supplies	LeOtis Williams	08/15/2016	\$6.33
Hinton, Thelma V 2210 East Washington Street Suffolk, VA 23434	Neighborhood Canvassing	LeOtis Williams	08/15/2016	\$2,000.00
Bahman, Thiaa 204 Salisbury Court Smithfield, VA 23430	Neighborhood Canvassing	LeOtis Williams	08/16/2016	\$230.00
Baker, Sandra 401 Ben Street Suffolk, VA 23434	Neighborhood Canvassing	LeOtis Williams	08/16/2016	\$180.00
Family Dollar 577 East Constance Road Suffolk, VA 23434	Ice Chest for Canvassers and Poll Workers	LeOtis Williams	08/16/2016	\$7.95
Hall, Irene 2101 Myrick Street Suffolk, VA 23434	Neighborhood Canvassing	LeOtis Williams	08/16/2016	\$180.00
Stones' Phones 41-750 Rancho Las Palmas Drive, E-3 Rancho Mirage, CA 92270	For Auto Calls	LeOtis Williams	08/16/2016	\$593.25
LW's Center 701 Old East Pinner Street Suffolk, VA 23434	Rental Space for Campaign Headquarters	Ashley Cross	08/18/2016	\$475.00
BizCard Express 3780 Virginia Beach Blvd Virginia Beach, VA 23452	Business Cards	LeOtis Williams	08/19/2016	\$111.61
Major Signs, Inc 801 North Main Street Suffolk, VA 23434	Campaign Signs	LeOtis Williams	08/31/2016	\$1,399.20
Total This Period				\$15,056.65

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
LW Lawn Service 615 Old East Pinner Street Suffolk, VA 23434	Friends Of LW 615 Old East Pinner Street Suffolk, VA 23434	08/12/2016	\$5,000.00	\$5,000.00
LWs Lawn Service 615 Old East Pinner Street Suffolk, VA 23434	Friends Of LW 6015 Old East Pinner Street Suffolk, VA 23434	08/08/2016	\$6,000.00	\$6,000.00
QIK ICE LLC 615 Old East Pinner Street Suffolk, VA 23434	Friends Of LW 615 Old East Pinner Street Suffolk, VA 23434	08/08/2016	\$6,000.00	\$6,000.00
Total This Period				

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
LW Lawn Service 615 Old East Pinner Street Suffolk, VA 23434		08/12/2016	\$5,000.00
LWs Lawn Service 615 Old East Pinner Street Suffolk, VA 23434		08/08/2016	\$6,000.00
QIK ICE LLC 615 Old East Pinner Street Suffolk, VA 23434		08/08/2016	\$6,000.00
Total This Period			\$17,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
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	0		\$0.00
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]		\$15,056.65	
10. Total [add lines 7, 8 and 9]			\$15,056.65
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]		\$17,000.00	
13. Subtotal			\$17,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$17,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$17,000.00		
d. Subtotal: Contributions and Receipts received this period		\$17,000.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$17,000.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$15,056.65		
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]			\$15,056.65
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,943.35
20. Total Unpaid Debts [from Schedule F of this report]	\$17,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$17,000.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$17,000.00	
25. Total Funds Available [Add lines 21 and 24]			\$17,000.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$15,056.65		
28. Total Disbursements this Election Cycle			\$15,056.65
29. Ending Balance			\$1,943.35