

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
Basnight, Barry 448 Forest Rd. Chesapeake, VA, VA 23322	1.Basnight Electric 2.Sef Employed 3.Chesapeake, VA	07/17/2016	\$250.00	\$250.00
Basnight, Louise 3404 S. Crestline Drive Virginia Beach, VA 23464	1.Retired 2.Retired 3.Retired	08/10/2016	\$25.00	\$1,325.00
Basnight, Tenna 442 Peace Haven Drive Norfolk, VA 23502	1.Basnight and Son Electric 2.Small Business Owner 3.Chesapeake, VA	08/10/2016	\$25.00	\$125.00
George, Shirley 652 Lord Dunmore Drive Virginia Beach, VA 23464	1.Virginia Education Association 2.UniServ Director 3.Virginia Beach, VA	08/18/2016	\$50.00	\$150.00
Jones, Robley 4112 Springhill Avenue Richmond, VA 23225	1.Virginia Education Association 2.Manager 3.Richmond, VA	07/08/2016	\$101.00	\$101.00
Riggs, Ryan 612 Worship Court Virginia Beach, VA 23464	1.Millennial Planning Group 2.Financial Planner 3.Virginia Beach, VA	08/10/2016	\$40.00	\$240.00
Total This Period			\$491.00	

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
Comit Strategies 4445 Corporation Lane 191 Virginia Beach, VA 23462	1. 2. Web/Print Design & Development 3. Virginia Beach, VA 4. Website Hosting and Maintenance 5. Actual Cost	07/12/2016	\$345.00	\$345.00
Comit Strategies 4445 Corporation Lane 191 Virginia Beach, VA 23462	1. 2. Web/Print Design & Development 3. Virginia Beach, VA 4. Design 5. Actual Cost	07/12/2016	\$50.00	\$395.00
Total This Period			\$395.00	

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
Westin Town Center Virginia Beach 4535 Commerce Street Virginia Beach, VA 23462	Event Costs	T. Riggs	07/11/2016	\$200.00
Comit Strategies 4445 Corporation Lane 191 Virginia Beach, VA 23462	Website, Design, Printing	T. Riggs	07/12/2016	\$1,087.15
Comit Strategies 4445 Corporation Lane 191 Virginia Beach, VA 23462	Contribution Envelopes	T. Riggs	07/20/2016	\$42.50
Cape Henry Rotary Club P.O. Box 5743 Virginia Beach, VA 23471	Event Sponsorship	T. Riggs	07/22/2016	\$400.00
Crown Trophy 3200 Dam Neck Rd. Virginia Beach, VA 23453	Name Tag	T. Riggs	07/28/2016	\$10.60
Seatack Civic League P.O. Box 4252 Virginia Beach, VA 23454	Ad	T. Riggs	07/28/2016	\$100.00
Bahama Breeze 4554 Virginia Beach Blvd. Virginia Beach, VA 23462	Event	T. Riggs	08/10/2016	\$21.00
Friends of Kristin Caalim 1709 Ruby Circle Virginia Beach, VA 23456	Contribution	T. Riggs	08/12/2016	\$25.00
Comit Strategies 4445 Corporation Lane 191 Virginia Beach, VA 23462	Design and Printing	T. Riggs	08/22/2016	\$270.75
Virginia Beach Fil-Am CAG 909 Denise Court Chesapeake, VA 23320	Event	T. Riggs	08/26/2016	\$60.00
Total This Period				\$2,217.00

No Schedule E-1 results to display.

Schedule E: Itemization of Loans Repaid Name and Address of Lender	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Riggs, Trenace 3608 Brannon Drive Virginia Beach, VA 23456		08/09/2016	\$595.00	\$0.00
Total This Period				

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	6	\$491.00	
2. Schedule B [Over \$100]	2	\$395.00	
3. Un-itemized Cash Contributions [\$100 or less]	27	\$1,390.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	35		\$2,276.00
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]		\$395.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,217.00	
10. Total [add lines 7, 8 and 9]			\$2,612.00
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$595.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$595.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$595.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$2,813.32	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,276.00		
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		\$2,276.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$5,089.32
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,612.00		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$595.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$3,207.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,882.32
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$5,219.03		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,276.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,495.03	
25. Total Funds Available [Add lines 21 and 24]			\$7,495.03
26. Previous Disbursements [Line 28 from last report]	\$2,405.71		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,207.00		
28. Total Disbursements this Election Cycle			\$5,612.71
29. Ending Balance			\$1,882.32