

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
Caalim, Olga 1709 Ruby Circle Virginia Beach, VA 23456	1. 2.Realitor 3.	08/12/2016	\$300.00	\$300.00
Free, Cynthia 2348 Huckleberry Trail Virginia Beach, VA 23456-6001	1. 2.Physical Therapist 3.	08/12/2016	\$150.00	\$150.00
Torres, Rolando 2053 Rock Lake Loop Virginia Beach, VA 23456	1.Norfolk Naval Shipyard 2.Electrican 3.	08/09/2016	\$400.00	\$400.00
Wagner for Senate PO Box 68008 Virginia Beach, VA 23471	1. 2.Politicts 3.Virginia Beach	08/19/2016	\$250.00	\$250.00
Wilson, Rosemary 921 Atlantic Avenue 503 Unit Virginia Beach, VA 23452	1.Towne Reality 2.Realitor 3.Virginia Beach	07/06/2016	\$200.00	\$200.00
Total This Period			\$1,300.00	

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
Kabigting, Nikko 4305 Cattingham Lane Virginia Beach, VA 23456	1. Nikko Kabigting 2. Photographer 3. Virginia Beach 4. Photography for website 5. Actual Cost	08/02/2016	\$120.00	\$120.00
Paulmino, Christopher 3745 light horse loop Virginia Beach, VA 23453	1. Cpix aperture 2. Phytographer 3. Virginia Beach 4. Event Photography 5. Actual Cost	08/12/2016	\$200.00	\$200.00
Torres, Priscilla 2053 Rock Lake Loop Virginia Beach, VA 23456	1. 2. Retired 3. 4. Food for Volunteers 5. Actual Cost	07/20/2016	\$183.62	\$183.62
Torres, Priscilla 2053 Rock Lake Loop Virginia Beach, VA 23456	1. 2. Retired 3. 4. Food 5. Fair Market Value	08/12/2016	\$68.00	\$251.62
Total This Period			\$571.62	

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
Ocean Spirit 409 Southside Road Virginia Beach, VA 23451	Fundraiser and Networking	Kristine	08/15/2016	\$26.97
Friends of Chris Stolle 1209 Independence Blvd Virginia Beach, VA 23471	Party on the Pier/Networking Ocean View Fishing Pier 400 W Ocean View Ave. Norfolk, VA 23503	Friends of Chris Stolle	08/18/2016	\$85.00
Chipotle 2701 North Mall Drive Virginia Beach, VA 23452	Meeting	Kristine PJ Caalim	08/20/2016	\$12.32
New River Taphouse 1716 Pleasure House Rd Virginia Beach, VA 23455	Meeting with advisor	Kristine PJ Caalim	08/22/2016	\$32.11
Ocean Spirit fundraiser 416 Southside Road Virginia Beach, VA 23456	networking ticket for volunteer.	Kristine PJ Caalim	08/22/2016	\$26.97
Beach Party and Fundraiser 200 Winston Salem Ave Virginia Beach, VA 23451	Fundraiser for Rosemary Wilson and Shannon Kane	Kristine PJ Caalim	08/23/2016	\$26.97
Sakura Japaneese Resturant 2029 Lynnhaven Pkwy Virginia Beach, VA 23456	Lunch for volunteer	Kristine PJ Caalim	08/23/2016	\$31.32
Target 2060 South Independence Virginia Beach, VA 23453	Thank you Cards and office supplies	Kristine PJ Caalim	08/23/2016	\$41.65
Sakura Japaneese Resturant 2029 Lynnhaven Pkwy Virginia Beach, VA 23456	Food for meeting	Kristine PJ Caalim	08/24/2016	\$31.32
Starbucks 3376 Princess Anne 209 Virginia Beach, VA 23456	Starbucks meeting	Kristine PJ Caalim	08/24/2016	\$10.00
Starbucks 3376 Princess Anne 209 Virginia Beach, VA 23456	Starbucks App. reload	Kristine PJ Caalim	08/24/2016	\$10.00
Starbucks 3376 Princess Anne 209 Virginia Beach, VA 23456	App. Download	Kristine PJ Caalim	08/24/2016	\$10.00
AGE 52231 State Route 248 Long Bottom, OH 45743	Promotion print	Kristine PJ Caalim	08/29/2016	\$595.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Best Buy 3334 Princess Anne Rd Virginia Beach, VA 23456	ink and batteries	Kristine PJ Caalim	08/29/2016	\$32.84
Chic-fil-a 2013 Lynnhaven Pkwy Virginia Beach, VA 23456	Lunch for Volunteer	Kristine PJ Caalim	08/29/2016	\$12.13
Eagle's Nest 600 Nevan Rd Virginia Beach, VA 23451	Food	Kristine PJ Caalim	08/29/2016	\$8.69
Yukai 3334 Princess Anne Rd, Virginia Beach, VA 23456 Virginia Beach, VA 23456	Meeting	Kristine PJ Caalim	08/29/2016	\$50.50
Total This Period				\$1,043.79

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	5	\$1,300.00	
2. Schedule B [Over \$100]	4	\$571.62	
3. Un-itemized Cash Contributions [\$100 or less]	14	\$785.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	2	\$68.50	
5. Total	25		\$2,725.12
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]		\$571.62	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$68.50	
9. Schedule D [Expenditures]		\$1,043.79	
10. Total [add lines 7, 8 and 9]			\$1,683.91
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]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,725.12		
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		\$2,725.12	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$2,725.12
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,683.91		
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]			\$1,683.91
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,041.21
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]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,725.12		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,725.12	
25. Total Funds Available [Add lines 21 and 24]			\$2,725.12
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,683.91		
28. Total Disbursements this Election Cycle			\$1,683.91
29. Ending Balance			\$1,041.21