# Psimas Campaign 2016 (CC-16-00265)



| Schedule A: Direct Contributions Over $100<br><br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|---|---|---|---|
| BARHAM, EDWARD A<br>4101 DUKE DRIVE<br>PORTSMOUTH, VA 23703 | 1.HOST TERMINALS<br>2.MANAGER<br>3.CHESAPEAKE VA | 10/04/2016 | $250.00 | $250.00 |
| CULLEN, JAMES K<br>4413 CARLTON COURT<br>PORTSMOUTH, VA 23703 | 1.USCG<br>2.SECURITY<br>3.PORTSMOUTH VA | 10/04/2016 | $100.00 | $600.00 |
| FRAMER, RICHARD<br>512 CROATAN ROAD<br>VIRGINIA BEACH, VA 23451 | 1.KRAMER PROPERTIES LLC<br>2.BUILDER<br>3.PORTSMOUTH VA | 10/24/2016 | $250.00 | $250.00 |
| JETT, R ARTHUR<br>101 GRANBY STREET<br>STE 300<br>NORFOLK, VA 23510 | 1.RETIRED<br>2.RETIRED<br>3.NORFOLK VA | 10/13/2016 | $100.00 | $200.00 |
| MCCOY, CLARENCE W<br>3408 CANTERBURY DRIVE<br>PORTSMOUTH, VA 23703 | 1.RETIRED<br>2.RETIRED<br>3.PORTSMOUTH VA | 10/18/2016 | $50.00 | $400.00 |
| NELSON, STUART<br>3328 COURTNEY ROAD<br>PORTSMOUTH, VA 23703 | 1.PILOT ASSOCIATES LLC<br>2.BUILDER<br>3.PORTSMOUTH VA | 10/24/2016 | $250.00 | $250.00 |
| PRESTIGE AUTO BROKERS INC<br>4125 PORTSMOUTH BOULEVARD<br>PORTSMOUTH, VA 23701 | 1.<br>2.CAR SALES<br>3.PORTSMOUTH VA | 10/17/2016 | $500.00 | $500.00 |
| QUICKE, ANDREW C<br>506 HAMPTON PLACE<br>PORTSMOUTH, VA 23704 | 1.REGENT UNIVERSITY<br>2.PROFESSOR<br>3.VIRGINIA BEACH VA | 10/03/2016 | $50.00 | $150.00 |
| TERRACE AVENUE PROPERTIES LLC<br>P O BOX 1344<br>PORTSMOUTH, VA 23705 | 1.<br>2.REAL ESTATE<br>3.PORTSMOUTH VA | 10/25/2016 | $200.00 | $200.00 |
| Total This Period | | | $1,750.00 | |

| Schedule B: In-Kind Contributions Over $100<br><br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location<br>4. Service/Goods Received<br>5. Basis used to Determine Value | Date Received | Contribution This Period | Aggregate To Date |
|---|---|---|---|---|
| THE BIER GARDEN<br>438 HIGH STREET<br>PORTSMOUTH, VA 23704 | 1.<br>2. RESTAURANT<br>3. PORTSMOUTH VA<br>4. CATERING<br>5. Fair Market Value | 10/24/2016 | $250.00 | $250.00 |
| Total This Period | | | $250.00 | |

No Schedule C results to display.

| Schedule D: Expenditures<br><br>Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|---|---|---|---|
| PEOPLE FOR PORTSMOUTH PAC<br>P O BOX 220<br>PORTSMOUTH, VA 23705 | VICTORY PARTY CONTRIBUTION | ELIZABETH PSIMAS | 10/03/2016 | $300.00 |
| THE VIRGINIAN PILOT<br>150 WEST BRAMBLETON AVENUE<br>NORFOLK, VA 23510 | CURRENTS ADS X 3 | ELIZABETH PSIMAS | 10/10/2016 | $1,269.00 |
| ROCKETBIKE<br>607 HIGH STREET<br>PORTSMOUTH, VA 23704 | MEDIA PACKAGE | ELIZABETH PSIMAS | 10/18/2016 | $6,000.00 |
| WAVY.COM<br>300 WAVY STREET<br>PORTSMOUTH, VA 23704 | ONLINE ADS | ELIZABETH PSIMAS | 10/18/2016 | $1,000.00 |
| WAVY.COM<br>300 WAVY STREET<br>PORTSMOUTH, VA 23704 | ONLINE ADS | ELIZABETH PSIMAS | 10/19/2016 | $1,000.00 |
| THE SHOPPER<br>133 KEMPSVILLE ROAD<br>CHESAPEAKE, VA 23320 | PUBLICATIOIN AD | ELIZABETH PSIMAS | 10/21/2016 | $95.83 |
| Total This Period | | | | $9,664.83 |

| | |
|---|---|
| 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] | 9 | $1,750.00 | |
| 2. Schedule B [Over $100] | 1 | $250.00 | |
| 3. Un-itemized Cash Contributions [$100 or less] | 8 | $800.00 | |
| 4. Un-itemized In-Kind Contributions [$100 or less] | 2 | $141.21 | |
| **5. Total** | **20** | | **$2,941.21** |
| **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] | | $250.00 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | $141.21 | |
| 9. Schedule D [Expenditures] | | $9,664.83 | |
| **10. Total [add lines 7, 8 and 9]** | | | **$10,056.04** |
| **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]** | | **$17,029.09** | |
| **17. Receipts for Current Reporting Period:** | | | |
| a. Contributions received this period [Line 5 of Schedule G] | $2,941.21 | | |
| 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 | | $2,941.21 | |
| **e. Total Expendable Funds [Add Linds 16 and 17d]** | | | **$19,970.30** |
| **18. Disbursements for Current Reporting Period** | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | $10,056.04 | | |
| 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] | | | $10,056.04 |
| **19. Ending Balance [Subtract Line 18b from Line 17e]** | | | **$9,914.26** |
| 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] | $21,713.58 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | $2,941.21 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | $24,654.79 | |
| **25. Total Funds Available [Add lines 21 and 24]** | | | **$24,654.79** |
| 26. Previous Disbursements [Line 28 from last report] | $4,684.49 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | $10,056.04 | | |
| **28. Total Disbursements this Election Cycle** | | | **$14,740.53** |
| **29. Ending Balance** | | | **$9,914.26** |