

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
Battle, Paul 5 Welcome Ct. Portsmouth, VA 23701	1.N/A 2.Retired 3.N/A	08/20/2016	\$200.00	\$200.00
Costella B. Williams for School Board 21 Shamrock Dr. Portsmouth, VA 23701	1. 2.Campaign Fundraiser 3.Portsmouth, VA	08/20/2016	\$200.00	\$200.00
Elliott, Archie 4337 Midfield Pkwy Portsmouth, VA 23703	1.Commonwealth of VA 2.Retired 3.Portsmouth, VA	08/20/2016	\$200.00	\$200.00
Fisher, Tony 1402 Carson Cres. W Portsmouth, VA 23701	1.N/A 2.Retired 3.N/A	08/20/2016	\$200.00	\$200.00
Fisher Funeral Home 1520 Effingham Street Portsmouth, VA 23704	1. 2.Funeral Services 3.Portsmouth, VA	08/20/2016	\$250.00	\$250.00
JT Fisher Furneral Services 1248 Geo. Washington Hwy. N Chesapeake, VA 23323	1. 2.Furneral Services 3.Chesapeake, VA	08/20/2016	\$500.00	\$500.00
McNair, W. 925 48th Street Newport News, VA 23607	1.Hampton Roads Skills Center 2.Inspector 3.Chesapeake, VA	08/20/2016	\$300.00	\$300.00
Morles, Stephanie P.O. Box 6145 Portsmouth, VA 23703	1.Commonwealth of VA 2.Commonwealth Attorney 3.Portsmouth, VA	08/20/2016	\$300.00	\$300.00
Morrison, Cynthia 4320 Midfield Parkway Portsmouth, VA 23703	1.Commonwealth of VA 2.Clerk of Court 3.Portsmouth, VA	08/20/2016	\$200.00	\$200.00
Russell, Thomas 2119 Des Moines Avenue Portsmouth, VA 23704	1.N/A 2.Retired 3.N/A	08/20/2016	\$150.00	\$150.00
Salmon, Clarence 1513 Richmond Avenue Portsmouth, VA 23704	1.Newport News Shipyard 2.Welder 3.Newport News, VA	08/20/2016	\$200.00	\$200.00
Scott, Don 4316 Midfield Parkway Portsmouth, VA 23703	1.Don Scott and Associates 2.Lawyer 3.Portsmouth, VA	08/20/2016	\$500.00	\$500.00

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Full Name of Contributor Mailing Address of Contributor				
Thomas, Ted 5101 West Creedk Court Suffolk, VA 23435	1.New Community Temple 2.Bishop 3.Portsmouth, VA	08/20/2016	\$250.00	\$250.00
Total This Period			\$3,450.00	

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
Barrett Enterprises P.O. Box 6363 Portsmouth, VA 23703	Campaign Literature	Kenneth Wright	07/08/2016	\$659.00
Spotlight Interactive Media, LLC 1220 Nero Drive Portsmouth, VA 23701	Yard Signs	Kenneth Wright	07/08/2016	\$2,415.00
US Postal Service 101 25th Street Newport News, VA 23607	Stamps	Kenneth Wright	08/09/2016	\$94.00
Mt. Carmel Baptist Church 3310 Deep Creek Blvd Portsmouth, VA 23702	Campaign Ad	Kenneth Wright	08/10/2016	\$150.00
New Bethel Baptist Church 4212 Greenwood Drive Portsmouth, VA 23701	Campaign Kick-Off Breakfast Food	Kenneth Wright	08/10/2016	\$1,600.00
Barrett Enterprises P.O. Box 6363 Portsmouth, VA 23703	Campaign Donation Envelopes	Kenneth Wright	08/15/2016	\$110.00
Spotlight Interactive Media, LLC 1220 Nero Drive Portsmouth, VA 23701	Yard Signs	Kenneth Wright	08/18/2016	\$1,720.00
Omega Phi Psi Fraternity 669 Lake Shores Drive Portsmouth, VA 23707	Campaign Ad	Kenneth Wright	08/22/2016	\$100.00
Total This Period				\$6,848.00

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Wright, Kenneth Irvin 4053 Estates Lane Portsmouth, VA 23703		08/06/2010	\$13,000.00
Wright, Kenneth Irvin 4053 Estates Lane Portsmouth, VA 23703		06/29/2012	\$25,000.00
Wright, Kenneth Irvin 4053 Estates Lane Portsmouth, VA 23703		04/20/2016	\$20,000.00
Total This Period			\$58,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	13	\$3,450.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	17	\$1,700.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	30		\$5,150.00
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]		\$6,848.00	
10. Total [add lines 7, 8 and 9]			\$6,848.00
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$58,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$58,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$58,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$8,259.60	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,150.00		
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		\$5,150.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$13,409.60
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,848.00		
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]			\$6,848.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$6,561.60
20. Total Unpaid Debts [from Schedule F of this report]	\$58,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$333.85	
22. Previous Receipts [Line 24 from last report]	\$20,000.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,150.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$25,150.00	
25. Total Funds Available [Add lines 21 and 24]			\$25,483.85
26. Previous Disbursements [Line 28 from last report]	\$12,074.25		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,848.00		
28. Total Disbursements this Election Cycle			\$18,922.25
29. Ending Balance			\$6,561.60