Total This Period

Schedule A: Direct Contributions Over \$100 Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Contribution Aggregate Date 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Edmondson, Frankie 1.City of Portsmouth VA **Crawford Street** 2.Commissioner of Revenue 10/28/2014 \$250.00 \$250.00 Portsmouth, VA 23704

Reporting Period: 10/01/2014 Through: 12/31/2014

Page:

\$250.00

1 of 11

MARTIN LUTHER KING JR LEADERSHIP	Reporting Period: 10/01/2014 Through: 12/31/2014
STEERING COMMITTEE (PAC-12-00274)	Page: 2 of 11
No Schedule B results to display.	

Reporting Period: 10/01/2014 Through: 12/31/2014 Page: 3 of 11

No Schedule C results to display.

Reporting Period: 10/01/2014 Through: 12/31/2014 Page: 4 of 11

STEERING COMMITTEE (PAC	C-12-00274)		- 3 -	_
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Armstrong, Laural North Street Portsmouth, VA 23704	Campaign Donation	Marilyn Y. Hill	10/21/2014	\$500.00
Armstrong, Laural North Street Portsmouth, VA 23704	Campaign Donation	Marilyn Y. Hill	10/21/2014	\$500.00
BLOUNT, CLAUDETTE M 4600 Staghorn Drive Virginia Beach, VA 23456	Refreshments for meeting	Marilyn Y. Hill	10/21/2014	\$77.53
CHERRY, PAIGE 4036 ESTATES LANE PORTSMOUTH, VA 23703	Campaign Donation	Marilyn Y. Hill	10/21/2014	\$500.00
Cherry, Paige 4036 Estates Lane Portsmouth, VA 23703	Campaign Donation	Marilyn Y. Hill	10/21/2014	\$500.00
CHURCHLAND PRINTING P. O. Box 6363 Portsmouth, VA 23703	Sample Ballots	Marilyn Y. Hill	10/21/2014	\$755.00
CHURCHLAND PRINTING P. O. Box 6363 Portsmouth, VA 23703	Posters	Marilyn Y. Hill	10/21/2014	\$87.50
CHURCHLAND PRINTING P. O. Box 6363 Portsmouth, VA 23703	Posters	Marilyn Y. Hill	10/21/2014	\$87.50
Churchland Printing 5921 Churchland Boulevard Portsmouth, VA 23703	Churchland Printing	Marilyn Y. Hill	10/21/2014	\$755.00
Churchland Printing 5921 Churchland Boulevard Portsmouth, VA 23703	Churchland Printing	Marilyn Y. Hill	10/21/2014	\$87.50
FLEMING, JOSEPH A 718 Firehouse Lane Portsmouth, VA 23704	Campaign Donation	Marilyn Y. Hill	10/21/2014	\$500.00
FLEMING, JOSEPH A 718 Firehouse Lane Portsmouth, VA 23704	Campaign Donations	Marilyn Y. Hill	10/21/2014	\$500.00
Parent, Claude Will Obtain Portsmouth, VA 00000	Campaign Donation	Marilyn Y. Hill	10/21/2014	\$500.00

Reporting Period: 10/01/2014 Through: 12/31/2014 Page: 5 of 11

STEERING COMMITTEE (PAG	C-12-00274)		i ago.	3 01 11
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Parent, Claude Will Obtain Portsmouth, VA 00000	Campaign Donation	Marilyn Y. Hill	10/21/2014	\$500.00
VA. Pilot 150 W. Brambleton Ave Norfolk, VA 23510	VA Pilot	Marilyn Y. Hill	10/21/2014	\$1,297.00
Virginian Pilot Will Obtain Information Norfolk, VA 23503	Full page Ad in Currents	Marilyn Y. Hill	10/21/2014	\$1,297.00
Whitaker, Ingrid 29 River Pointe South Portsmouth, VA 23704	Campaign Donation	Marilyn Y. Hill	10/21/2014	\$500.00
Whitaker, Ingrid 29 River Pointe South Portsmouth, VA 23704	Campaign Donation	Marilyn Y. Hill	10/21/2014	\$500.00
WHITAKER, MARK 29 RIVER POINT DRIVE SOUTH PORTSMOUTH, VA 23703	Campaign Donation	Marilyn Y. Hill	10/21/2014	\$500.00
WHITAKER, MARK 29 RIVER POINT DRIVE SOUTH PORTSMOUTH, VA 23703	Campaign Donation	Marilyn Y. Hill	10/21/2014	\$500.00
Bamberg, Willie Will Obtain Portsmouth, VA 00000	Lit Drop	Marilyn Y. Hill	10/28/2014	\$350.00
HARRIS, LESLIE 1907 Azalea Ave PORTSMOUTH, VA 23704	Lit Drop	Marilyn Y. Hill	10/28/2014	\$350.00
WILLIAMS, COSTELLA B 21 SHAMROCK DRIVE PORTSMOUTH, VA 23701	Graphs	Marilyn Y. Hill	10/28/2014	\$100.00
PATILLO, CARDELL C WILL OBTAIN INFORMATION WILL OBTAIN INFORMATION, VA 23704	Campaign Donation	Marilyn Y. Hill	10/29/2014	\$500.00
Robocent 2129 General Booth Blvd Virginia Beach, VA 23454	Robo Call Service	Marilyn Y. Hill	10/30/2014	\$387.78
PATILLO, CARDELL C WILL OBTAIN INFORMATION WILL OBTAIN INFORMATION, VA 23704	T-Shirts	Marilyn Y. Hill	11/02/2014	\$375.00
	-	-	-	

Schedule D: Expenditures
Person or Company Paid and Address

Item or Service

Page: 6 of 11

Name of Person Authorizing Expenditure

Total This Period

Page: 4 of 11

Name of Person Authorizing Expenditure

Amount Paid

\$12,506.81

MARTIN LUTHER KING JR LEADERSHIP

Reporting Period: 10/01/2014 Through: 12/31/2014

MARTIN LUTHER KING JR LEADERSHIP STEERING COMMITTEE (PAC-12-00274)	Reporting Period: 10/01/2014 Through: Page:	12/31/2014 7 of 11
No Schedule E-1 results to display.		

MARTIN LUTHER KING JR LEADERSHIP STEERING COMMITTEE (PAC-12-00274)	Reporting Period: 10/01/2014 Through: Page:	12/31/2014 8 of 11
No Schedule E-2 results to display.		

Schedule F: Debts remaining Unpaid as of this

Name and Address of Creditor

PORTSMOUTH, VA 23704

Report

TOWNE BANK 200 HIGH STREET

Total This Period

SUITE 100

Pupose of Obligation

Reporting Period: 10/01/2014 Through: 12/31/2014 Page: 9 of 11

Date Debt Incurred

Amount Remaining Unpaid

11/13/2012 \$40.00

\$40.00

15. Ending loan balance

Reporting Period: 10/01/2014 Through: 12/31/2014 Page: 10 of 11

\$40.00

Number of Amount Schedule G: Statement of Funds **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 1 \$250.00 2. Schedule B [Over \$100] 0 \$0.00 2 3. Un-itemized Cash Contributions [\$100 or less] \$50.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 3 5. Total \$300.00 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] \$12,506.81 10. Total [add lines 7, 8 and 9] \$12,506.81 **Reconciliation of Loan Account** 11. Beginning loan balance [from line 15 of last report] \$40.00 12. Loans received this period [from Schedule E-Part 1] \$0.00 13. Subtotal \$40.00 14. Subtract: Loans repaid this period [from Schedule E-Part2] \$0.00

MARTIN LUTHER KING JR LEADERSHIP

Reporting Period: 10/01/2014 Through: 12/31/2014 Page: 11 of 11

		Page: 11 of 11
	\$18,237.44	
\$300.00		
\$0.00		
\$0.00		
	\$300.00	
		\$18,537.44
\$12,506.81		
	\$0.00	
	\$0.00	
		\$12,506.81
		\$6,030.63
\$40.00		
	\$2,794.04	
\$27,275.00		
\$300.00		
	\$27,575.00	
		\$30,369.04
\$11,831.60		
\$12,506.81		
		\$24,338.41
		\$6,030.63
	\$0.00 \$0.00 \$12,506.81 \$40.00 \$27,275.00 \$300.00 \$11,831.60	\$300.00 \$0.00 \$0.00 \$12,506.81 \$0.00 \$0.00 \$0.00 \$2,794.04 \$27,275.00 \$300.00 \$11,831.60