

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
B AND S WATER TREATMENT INC 3645 VICTORY BOULEVARD PORTSMOUTH, VA 23701	1. 2.WATER TREATMENT 3.PORTSMOUTH VA	08/01/2017	\$500.00	\$500.00
CULLEN, JAMES K 4413 CARLTON COURT PORTSMOUTH, VA 23703	1.USCG 2.OFFICER 3.NORFOLK VA	08/18/2017	\$500.00	\$500.00
EVANS POSTON FOR COMMISSIONER P O BOX 11236 NORFOLK, VA 23517	1. 2.POLITICAL COMMITTEE 3.NORFOLK VA	08/01/2017	\$250.00	\$250.00
HARDEE, TRACY 4428 GLENCOVE DRIVE PORTSMOUTH, VA 23703	1.RETIRED 2.RETIRED 3.PORTSMOUTH VA	08/04/2017	\$150.00	\$150.00
HIGH MEADOW HOLDINGS LLC 915 HIGH STREET PORTSMOUTH, VA 23704	1. 2.REAL ESTATE 3.PORTSMOUTH VA	07/24/2017	\$300.00	\$300.00
MORSE, CHRISTOPHER L 527 W 110TH STREET APT 65 NEW YORK, NY 10025	1.RETIRED 2.RETIRED 3.NEW YORK NY	08/23/2017	\$300.00	\$300.00
POLSON, JACK 2808 MEADOW FOREST COURT CHESAPEAKE, VA 23321	1.BALL METAL 2.PARTNER 3.WILLIAMSBURG VA	07/25/2017	\$3,000.00	\$3,000.00
PSIMAS CAMPAIGN 355 CRAWFORD STREET SUITE 508 PORTSMOUTH, VA 23704	1. 2.POLITICAL COMMITTEE 3.PORTSMOUTH VA	07/25/2017	\$1,500.00	\$1,500.00
PSIMAS CAMPAIGN 355 CRAWFORD STREET SUITE 508 PORTSMOUTH, VA 23704	1. 2.POLITICAL COMMITTEE 3.PORTSMOUTH VA	08/31/2017	\$1,513.95	\$3,013.95
ROBINETT, P WARD 2803 ACRES ROAD PORTSMOUTH, VA 23703	1.RETIRED 2.RETIRED 3.PORTSMOUTH VA	08/18/2017	\$250.00	\$250.00
THE BREEDEN COMPANY INC P O BOX 8815 VIRGINIA BEACH, VA 23450	1. 2.REAL ESTATE 3.VIRGINIA BEACH VA	08/15/2017	\$1,000.00	\$1,000.00
WIMBROUGH AND SONS INC 1420 KING STREET PORTSMOUTH, VA 23704	1. 2.CONCRETE PRODUCTS 3.PORTSMOUTH VA	08/18/2017	\$500.00	\$500.00

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Total This Period			\$9,763.95	

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
HARBOR TOURS INC 1238 BAY STREET PORTSMOUTH, VA 23704	1. 2. TOUR BOAT 3. PORTSMOUTH VA 4. PARTY VENUE 5. Fair Market Value	08/17/2017	\$3,029.00	\$3,029.00
LEGEND BREWING DEPOT 1 HIGH STREET PORTSMOUTH, VA 23704	1. 2. RESTAURANT 3. PORTSMOUTH VA 4. CATERING 5. Fair Market Value	08/17/2017	\$409.99	\$409.99
PSIMAS, NANCY L 475 WATER STREET UNIT 605 PORTSMOUTH, VA 23704	1. RETIRED 2. RETIRED 3. PORTSMOUTH VA 4. POLO SHIRTS 5. Actual Cost	07/21/2017	\$135.88	\$135.88
PSIMAS, NANCY L 475 WATER STREET UNIT 605 PORTSMOUTH, VA 23704	1. RETIRED 2. RETIRED 3. PORTSMOUTH VA 4. PRINTED MATERIALS 5. Actual Cost	08/16/2017	\$26.50	\$162.38
STILL WORLDLY ECCLECTIC TAPAS 420 QUEEN STREET PORTSMOUTH, VA 23704	1. 2. RESTAURANT 3. PORTSMOUTH VA 4. CATERING 5. Fair Market Value	08/17/2017	\$200.00	\$200.00
THE BIER GARDEN 438 HIGH STREET PORTSMOUTH, VA 23704	1. 2. RESTAURANT 3. PORTSMOUTH VA 4. CATERING 5. Fair Market Value	08/17/2017	\$300.00	\$300.00
Total This Period			\$4,101.37	

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
PSIMAS, ELIZABETH M 475 WATER STREET UNIT 213 PORTSMOUTH, VA 23704	PRINTED MATERIALS	Elizabeth M Psimas	07/21/2017	\$386.68
CAPITOL PROMOTIONS P O BOX 231 GLENSIDE, PA 19038	YARD SIGNS	Elizabeth M Psimas	07/25/2017	\$3,740.00
PSIMAS, NANCY L 475 WATER STREET UNIT 605 PORTSMOUTH, VA 23704	PRINTED AND OFFICE SUPPLIES	Elizabeth M Psimas	07/28/2017	\$106.81
TOWNEBANK 200 HIGH STREET PORTSMOUTH, VA 23704	SERVICE FEE	Elizabeth M Psimas	07/31/2017	\$15.00
PAYPAL 2211 NORTH FIRST STREET SAN JOSE, CA 95131	SERVICE FEE	Elizabeth M Psimas	08/04/2017	\$4.65
MCINTIRE PHOTOGRAPHY 1 RIVER POINTE DRIVE SOUTH PORTSMOUTH, VA 23703	PHOTO SERVICES	Elizabeth M Psimas	08/18/2017	\$750.00
PSIMAS, NANCY L 475 WATER STREET UNIT 605 PORTSMOUTH, VA 23704	PARTY SUPPLIES AND GRATUITIES FOR BOAT STAFF	Elizabeth M Psimas	08/18/2017	\$240.69
STRATEGIC POLITICAL RESOURCES LLC P O BOX 1131 PRINCE GEORGE, VA 23875	CONSULTING, POLLING, DIGITAL ADVERTISING, T-SHIRTS	Elizabeth M Psimas	08/18/2017	\$4,055.56
PAYPAL 2211 NORTH FIRST STREET SAN JOSE, CA 95131	SERVICE FEE	Elizabeth M Psimas	08/21/2017	\$3.20
PAYPAL 2211 NORTH FIRST STREET SAN JOSE, CA 95131	SERVICE FEE	Elizabeth M Psimas	08/29/2017	\$2.48
TOWNEBANK 200 HIGH STREET PORTSMOUTH, VA 23704	SERVICE FEE	Elizabeth M Psimas	08/31/2017	\$15.00
Total This Period				\$9,320.07

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
PSIMAS, ELIZABETH M 475 WATER STREET UNIT 213 PORTSMOUTH, VA 23704		07/18/2017	\$386.68	\$386.68
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
PSIMAS, ELIZABETH M 475 WATER STREET UNIT 213 PORTSMOUTH, VA 23704		07/18/2017	\$386.68
Total This Period			\$386.68

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	12	\$9,763.95	
2. Schedule B [Over \$100]	6	\$4,101.37	
3. Un-itemized Cash Contributions [\$100 or less]	23	\$1,805.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$100.00	
5. Total	42		\$15,770.32
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]		\$4,101.37	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$100.00	
9. Schedule D [Expenditures]		\$9,320.07	
10. Total [add lines 7, 8 and 9]			\$13,521.44
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]		\$386.68	
13. Subtotal			\$386.68
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$386.68

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$85.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$15,770.32		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$386.68		
d. Subtotal: Contributions and Receipts received this period		\$16,157.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$16,242.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$13,521.44		
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]			\$13,521.44
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,720.56
20. Total Unpaid Debts [from Schedule F of this report]	\$386.68		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$100.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$16,157.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$16,257.00	
25. Total Funds Available [Add lines 21 and 24]			\$16,257.00
26. Previous Disbursements [Line 28 from last report]	\$15.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$13,521.44		
28. Total Disbursements this Election Cycle			\$13,536.44
29. Ending Balance			\$2,720.56