

Tamara L. Shewmake for City Treasurer
(CC-17-00318)

Reporting Period: 04/01/2017 Through: 06/01/2017
Final Report Page: 1 of 10

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
shewmake, Tamara Lorraine 4326 Golden Eagle Point Portsmouth, VA 23703	1.Portsmouth Commonwealth's Attorney 2.Chief Administrator 3.Portsmouth, VA	04/10/2017	\$2,000.00	\$2,000.00
Wright, Kenneth I 4053 Estates Lane Portsmouth, VA 23703	1.President 2.Business Owner 3.Portsmouth	04/10/2017	\$500.00	\$500.00
Total This Period			\$2,500.00	

No Schedule B results to display.

No Schedule C results to display.

No Schedule D results to display.

No Schedule E-1 results to display.

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Schedule E: Itemization of Loans Repaid	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Name and Address of Lender				
House, Girles 1509 Cavalier Blvd Portsmouth, VA 23701		04/10/2017	\$3,000.00	\$0.00
Total This Period				

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	2	\$2,500.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	2		\$2,500.00
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]		\$0.00	
10. Total [add lines 7, 8 and 9]			\$0.00
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$3,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$3,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$3,000.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$3,045.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,500.00		
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		\$2,500.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$5,545.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$0.00		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$3,000.00	
c. Other surplus funds paid out [from Schedule I]		\$2,545.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$5,545.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$0.00
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]	\$8,045.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,500.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$10,545.00	
25. Total Funds Available [Add lines 21 and 24]			\$10,545.00
26. Previous Disbursements [Line 28 from last report]	\$5,000.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,545.00		
28. Total Disbursements this Election Cycle			\$10,545.00
29. Ending Balance			\$0.00

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Schedule I: Final Surplus Funds Paid Out Person or Company Paid and Address	Type of Disposition	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Churchland Little League P. O. Box 6833 Portsmouth, VA 23703	Payment for Hampton Roads Chamber Sponsorship	Tamara L. Shewmake	04/18/2017	\$248.65
Garrett, LaQuisha 2094 Piedmont Road Suffolk, VA 23435	Returning Campaign Contribution for final report.	Tamara L. Shewmake	04/18/2017	\$500.00
Hampton Roads Chamber 500 E. Main Street 700 Norfolk, VA 23510	Program Sponsor	Tamara L. Shewmake	04/07/2017	\$250.00
Long, Nikki 1621 Jameson Drive Virginia Beach, VA 23464	Returning contributions to file final report.	Tamara L. Shewmake	04/18/2017	\$45.00
NAC-DST P. O. Box 743 Norfolk, VA 23501	Donation to NAC-DST for Nykia Brown.	Tamara L. Shewmake	04/18/2017	\$50.00
Shewmake, Tamara Lorraine 4326 Golden Eagle Point Portsmouth, VA 23703	Breakfast donation made to shadow day with the children of Portsmouth DST.	Tamara L. Shewmake	04/18/2017	\$101.35
Shewmake, Tamara Lorraine 4326 Golden Eagle Point Portsmouth, VA 23703	Fee for restaurant and food for campaign kickoff off. This amount was paid from personal funds.	Tamara L. Shewmake	05/31/2017	\$350.00
Williams, Deborah 285 Weller Blvd Virginia Beach, VA 23462	Returning contributions, final report.	Tamara L. Shewmake	04/18/2017	\$1,000.00
Total This Period				