The Committee to Re-Elect Paul R. Riddick (CC-18-00075)

Reporting Period: 04/01/2018 Through: 04/19/2018 Page: 1 of 10

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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
BELIN, JAMES AND LAURA 1001 SAWGRASS LANE PORTSMOUTH, VA 23703	1.RETIRED 2.RETIRED 3.PORTMOUTH VA	04/09/2018	\$250.00	\$250.00
CARNEY, ALFONSO 225 E. 57TH STREET NEW YORK, NY 10022	1.ROCKWOOD PARTNERS LLC 2.ATTORNEY 3.NEW YORK NY	04/07/2018	\$1,000.00	\$1,000.00
FRAIM AND FIORELLA, PC 150 BOUSH STREET 601 NORFOLK, VA 23510	1. 2.LAW FIRM 3.NORFOLK VA	04/14/2018	\$1,000.00	\$1,000.00
FRIENDS OF GREG UNDERWOOD P.O. BOX 3742 NORFOLK, VA 23514	1. 2.PAC 3.NORFOLK, VIRGINIA	04/14/2018	\$100.00	\$350.00
HOBSON, FRED 8312 PLEASANT CHASE RD JESSUP, MD 20794	1.RETIRED 2.RETIRED 3.JESSUP MARYLAND	04/09/2018	\$102.00	\$204.00
HOWERIN CONSTRUCTION CORPORATION 1446 CHURCH STREET NORFOLK, VA 23504	1. 2.CONSTRUCTION/DEVELOPMENT 3.NORFOLK	04/13/2018	\$500.00	\$500.00
JOHNSON, THOMAS 440 MONTICELLO AVENUE 2200 NORFOLK, VA 23510	1.WILCOX AND SAVAGE 2.ATTORNEY 3.NORFOLK VA	04/14/2018	\$1,000.00	\$1,000.00
LEON, MILES AND SANDRA P.O. BOX 2491 NORFOLK, VA 23501	1.S.L. NUSBAUM REALTY 2.PRESIDENT 3.NORFOLK	04/02/2018	\$1,000.00	\$1,000.00
MASTRACCO, VINCENT P.O. BOX 3697 NORFOLK, VA 23510	1.KAUFMAN AND CANOLES 2.ATTORNEY 3.NORFOLK	04/07/2018	\$1,000.00	\$1,000.00
PATTERSON, CRAIG 518 LAKESIDE DRIVE MACKINAW, MI 49701	1.THE WODA GROUP 2.DEVELOPER 3.MACKINAW MICHIGAN	04/07/2018	\$250.00	\$250.00
PURYEAR, SUZANNE 2312 BAY OAKS PLACE NORFOLK, VA 23518	1.SYNAPSE CONSULTIN 2.CONSULTANT 3.NORFOLK	04/04/2018	\$150.00	\$150.00
VINCENT, GEORGE 8556 GRANBY STREET NORFOLK, VA 23503	1.RETIRED 2.RETIRED DEVELOPER 3.NORFOLK	04/09/2018	\$500.00	\$500.00

The Committee to Re-Elect Paul R. Riddick

Total This Period

Page: 2 of 10 (CC-18-00075) Donor Information 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 Full Name of Contributor Received To Date Mailing Address of Contributor WILLIAMS, SAMUEL 1.E.V. WILLIAMS RAINEY DRIVE 2.TRANSPORTATION SUPV 04/07/2018 \$200.00 \$200.00 NORFOLK, VA 23504 3.VIRGINIA BEACH VA WINQUIST, KENT 1.SSS CAR WASH 3644 SEA GULL BLUFF DRIVE 2.OWNER/OPERATOR \$1,000.00 04/14/2018 \$1,000.00 VIRGINIA BEACH, VA 23455 3.NORFOLK, VA

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\$8,052.00

The Committee to Re-Elect Paul R. Riddick	Reporting Period: 04/01/2018 Through: 04/19/2018 Page: 3 of 10
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No Colo della Dinassita ta displass	
No Schedule B results to display.	

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No Schedule C results to display.	

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
BOONE, ANNE 813 CRAIG STREET NORFOLK, VA 23523	CAMPAIGN WORKER	PAUL R. RIDDICK	04/03/2018	\$200.00
CARPENTER, LILLIAN 922 FLUVANNA STREET NORFOLK, VA 23523	CAMPAIGN WORKER	PAUL R. RIDDICK	04/03/2018	\$200.00
ST. JOHN'S AME CHURCH 545 E. BUTE STREET NORFOLK, VA 23510	FOOD/SERVICE FOR PRAYER BREAKFAST (4/7/18)	PAUL R. RIDDICK	04/03/2018	\$500.00
TOTAL WINE 536 W. 21ST STREET NORFOLK, VA 23517	BEVERAGES FOR 4/14/18 RECEPTION	PAUL R. RIDDICK	04/08/2018	\$114.48
PARTY CITY 1217-1229 N. MILITARY HIGHWAY NORFOLK, VA 23502	PAPER GOODS FOR 4/14/18 RECEPTION	PAUL R. RIDDICK	04/12/2018	\$68.59
RESTAURANT DEPOT 5112 VIRGINIA BEACH BLVD. VIRGINIA BEACH, VA 23462	FOOD ITEMS FOR 4/14/18 RECEPTION	PAUL R. RIDDICK	04/13/2018	\$76.35
RIDDICK, PAUL 765 WASHINGTON AVENUE NORFOLK, VA 23504	BEVERAGES FOR 4/14/18 RECEPTION	PAUL R. RIDDICK	04/13/2018	\$51.93
Total This Period				\$1,211.35

The Committee to Re-Elect Paul R. Riddick (CC-18-00075)	Reporting Period: 04/01/2018 Through: Page:	04/19/2018 6 of 10
No Schedule E-1 results to display.		

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No Schedule E-2 results to display.		

The Committee to Re-Elect Paul R. Riddick (CC-18-00075)	Reporting Period: 04/01/2018 Through: 04/19/2018 Page: 8 of 10
No Schedule F results to display.	

The Committee to Re-Elect Paul R. Riddick (CC-18-00075)

15. Ending loan balance

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\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 14 \$8,052.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 30 \$1,840.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 44 5. Total \$9,892.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$1,211.35 10. Total [add lines 7, 8 and 9] \$1,211.35 **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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$9,714.75	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$9,892.00		
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		\$9,892.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$19,606.75
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,211.35		
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]			\$1,211.35
19. Ending Balance [Subtract Line 18b from Line 17e]			\$18,395.40
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		\$6,467.17	
22. Previous Receipts [Line 24 from last report]	\$10,450.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,892.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$20,342.00	
25. Total Funds Available [Add lines 21 and 24]			\$26,809.17
26. Previous Disbursements [Line 28 from last report]	\$7,202.42		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,211.35		
28. Total Disbursements this Election Cycle			\$8,413.77
29. Ending Balance			\$18,395.40