Reporting Period: 04/20/2018 Through: 06/10/2018 Page: 1 of 14

(CC-18-00075)			<u> </u>	
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
BISHOP, BRUCE 854 JAMESTOWN CRESCENT NORFOLK, VA 23508	1.WILCOX AND SAVAGE 2.ATTORNEY 3.NORFOLK, VIRGINIA	05/02/2018	\$250.00	\$250.00
CARIBBEAN SPICE INC. 5957 E. VA. BEACH BLVD NORFOLK, VA 23502	1. 2.RESTAURANT 3.NORFOLK	04/28/2018	\$500.00	\$500.00
EDC HOMES 1439 N. GREAT NECK ROAD SUITE 201 VIRGINIA BEACH, VA 23454	1. 2.HOME BUILDER/CONSTRUCTION 3.VIRGINIA BEACH VA	05/03/2018	\$500.00	\$500.00
FOSTER, KERMIT 8 N. ELEANOR COURT PORTSMOUTH, VA 23701	1.RETIRED 2.RETIRED 3.PORTSMOUTH VA	04/30/2018	\$150.00	\$150.00
Layton, L. R. 1501 Bayville Street Norfolk, VA 23503	1.Retired 2.Retired 3.Norfolk	05/23/2018	\$200.00	\$200.00
NEWBY, KEITH 836 JAMESTOWN CRESCENT NORFOLK, VA 23508	1.FORT NORFOLK MEDICAL/SENTARA HOSPITAL SYSTEM 2.PHYSICIAN 3.NORFOLK VA	04/25/2018	\$1,000.00	\$1,000.00
Norfolk Professional Fire Fighters' Local 68 5691 E. VIRGINIA BEACH BLVD. NORFOLK, VA 23502	1. 2.Union 3.Norfolk, VA	04/23/2018	\$500.00	\$500.00
POSTON JR, CHARLES EVANS 7814 NORTH SHORE ROAD NORFOLK, VA 23505	1.CITY OF NORFOLK 2.COMM. OF REVENUE 3.NORFOLK	04/28/2018	\$50.00	\$300.00
SCOTT, DONN AND ROMESA 5 WOODSTONE DRIVE VOORHEES, NJ 08043	1.RETIRED 2.RETIRED 3.VOORHEES, NEW JERSEY	04/20/2018	\$200.00	\$200.00
SWIFT, CHARLES 7124 HUNTERS CHASE NORFOLK, VA 23518	1.RETIRED 2.RETIRED 3.NORFOLK	04/28/2018	\$75.00	\$105.00
TIDEWATER BUILDERS ASSOCIATION POLITICAL ACTION COMMITTEE 2117 SMITH STREET CHESAPEAKE, VA 23320	1. 2.PAC 3.CHESAPEAKE VA	04/25/2018	\$1,000.00	\$1,000.00
TURNER, ULYSSES P.O. BOX 11563 NORFOLK, VA 23517	1.RETIRED 2.RETIRED 3.NORFOLK	04/22/2018	\$250.00	\$1,250.00

Schedule A: Direct Contributions Over \$100

Full Name of Contributor

**Total This Period** 

Mailing Address of Contributor

**Donor Information** 

Reporting Period: 04/20/2018 Through: 06/10/2018 Page: 2 of 14 Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business)
 Business Location Aggregate To Date Contribution Date This Period Received

\$4,675.00

The Committee to Re-Elect Paul R. Riddick (CC-18-00075)	Reporting Period: 04/20/2018 Through: 06/10/2018 Page: 3 of 14		
No Schedule B results to display.			

The Committee to Re-Elect Paul R. Riddick (CC-18-00075)	Reporting Period: 04/20/2018 Through: 06/10/2018 Page: 4 of 14
No Schedule C results to display.	

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Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Decorations for 5/1/18 Post-Election Gathering	Paul R. Riddick	04/22/2018	\$70.45
Decorations for 5/1/18 Post-Election Gathering	Paul R. Riddick	04/22/2018	\$70.45
CAMPAIGN HATS	PAUL R. RIDDICK	04/23/2018	\$425.00
CAMPAIGN T-SHIRTS	PAUL R. RIDDICK	04/23/2018	\$581.94
Campaign Treasurer	Paul R. Riddick	04/23/2018	\$250.00
Campaign Ground Work	Paul R. Riddick	04/23/2018	\$300.00
Reimbursement for Refreshments for 4/13 Reception	Paul R. Riddick	04/23/2018	\$259.42
Campaign Ground Work	Paul R. Riddick	04/23/2018	\$250.00
ABC License for 5/1/18 Post-Election Gathering	Paul R. Riddick	04/23/2018	\$55.00
Paper Goods and Supplies for 4/28/18 Campaign BBQ and 5/1/28 Post-Election Gathering	Paul R. Riddick	04/26/2018	\$106.67
Food Supplies for 4/28/18 Campaign BBQ	Paul R. Riddick	04/27/2018	\$106.07
POSTAGE STAMPS	PAUL R. RIDDICK	04/27/2018	\$50.00
Food Items for 4/28/2018 Campaign BBQ	Paul R. Riddick	04/28/2018	\$676.48
	Decorations for 5/1/18 Post-Election Gathering  Decorations for 5/1/18 Post-Election Gathering  CAMPAIGN HATS  CAMPAIGN T-SHIRTS  Campaign Treasurer  Campaign Ground Work  Reimbursement for Refreshments for 4/13 Reception  Campaign Ground Work  ABC License for 5/1/18 Post-Election Gathering  Paper Goods and Supplies for 4/28/18 Campaign BBQ and 5/1/28 Post-Election Gathering  Food Supplies for 4/28/18 Campaign BBQ  POSTAGE STAMPS	Item or Service  Person Authorizing Expenditure  Decorations for 5/1/18 Post-Election Gathering  Paul R. Riddick  CAMPAIGN HATS  CAMPAIGN T-SHIRTS  PAUL R. RIDDICK  Campaign Treasurer  Paul R. Riddick  Campaign Ground Work  Reimbursement for Refreshments for 4/13 Reception  Campaign Ground Work  Paul R. Riddick  Reimbursement for Refreshments for 4/13 Reception  Paul R. Riddick  Paul R. Riddick  Reimbursement for Refreshments for 4/13 Reception  Paul R. Riddick  Paul R. Riddick	Item or Service    Name of Person Authorizing Expenditure   Date of Expenditure   Expe

The Committee to Re-Elect Paul R. Riddick

BLAND, VICKEY

NORFOLK, VA 23504

850 E. VIRGINIA BEACH BLVD

Reporting Period: 04/20/2018 Through: 06/10/2018 Page: 6 of 14 (CC-18-00075) Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Cross, Earl Paul R. 212 Coachman Drive Labor (Cooking) for 4/28/18 Campaign BBQ 04/28/2018 \$600.00 Riddick Chesapeake, VA 23325 Naval Exchange Paul R. Mall Drive and Hammond Avenue 04/28/2018 \$144.83 Beverages for 5/1/18 Post-Election Gathering Riddick Norfolk, VA 23511 PARTY CITY Paul R. 1217-1229 N. MILITARY HIGHWAY Identification wrist bands for 4/28/18 Campaign BBQ 04/28/2018 \$26.50 Riddick NORFOLK, VA 23502 Seven Eleven3507 Paul R. 1115 Colonial Avenue Ice for Campaign BBQ 04/28/2018 \$8.27 Riddick Norfolk, VA 23507 Summertime Rentals Paul R. 6446 Horton Circle Equipment rental and labor for 4/28/18 Campaign BBQ 04/28/2018 \$720.00 Riddick Norfolk, VA 23513 Sweet Jam Cafe 1446 Church Street Paul R. 04/28/2018 \$236.25 Food Supplies for 4/28/18 Campaign BBQ Suite A Riddick Norfolk, VA 23504 Wesley Union AMEZ Church Paul R. 708 Johnson Avenue Space rental for 4/28/18 Campaign BBQ 04/28/2018 \$500.00 Riddick Norfolk, VA 23504 JEBLCFS Commissary Paul R. 1180 Amphibious Drive 04/29/2018 \$12.72 Refreshments for 5/1/18 Post-Election Gathering Riddick Virginia Beach, VA 23459 Atlantic Lithography PAUL R. 549 E. Brambleton Avenue 04/30/2018 \$375.00 ELECTION DAY HANDOUT PRINTING **RIDDICK** Norfolk, VA 23510 Costco Paul R. 04/30/2018 850 Glenrock Road Beverages for 5/1/18 Post-Election Gathering \$99.81 Riddick Norfolk, VA 23502 HASKINS, GEORGE Paul R. 6606 ROSEMONT STREET Speaker's Honorarium for Prayer Breakfast 04/30/2018 \$250.00 Riddick UPPER MARLBORO, MD 20772 BLAND, LOUISE Paul R. 932 SUTTON STREET Election Day Poll Worker 05/01/2018 \$100.00 Riddick NORFOLK, VA 23504

**ELECTION DAY POLL WORKER** 

PAUL R.

**RIDDICK** 

05/01/2018

\$100.00

Reporting Period: 04/20/2018 Through: 06/10/2018 Page: 7 of 14

Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure BOND, LEE PAUL R. 2619 MARLBORO AVENUE **PHOTOGRAPHY** 05/01/2018 \$200.00 **RIDDICK** NORFOLK, VA 23504 BOONE, ANNE PAUL R. 813 CRAIG STREET **ELECTION DAY POLL WORKER** 05/01/2018 \$100.00 **RIDDICK** NORFOLK, VA 23523 BYRD, MARIO **ELECTION DAY POLL WORKER** PAUL R. 145 WOODS ROAD 05/01/2018 \$130.00 **RIDDICK** GAS NEWPORT NEWS, VA 23601 CARPENTER, LILLIAN PAUL R. 922 FLUVANNA STREET **ELECTION DAY POLL WORKER** 05/01/2018 \$100.00 **RIDDICK** NORFOLK, VA 23523 CHICK-fil-A PAUL R. 1600 MONTICELLO AVENUE LUNCHES FOR ELECTION DAY POLL WORKERS 05/01/2018 \$169.59 **RIDDICK** NORFOLK, VA 23510 CLARY, REGINALD PAUL R. 1132 MARINER 05/01/2018 \$100.00 **ELECTION DAY POLL WORKER RIDDICK** NORFOLK, VA 23504 DOUGLAS, GREYLING PAUL R. 729 GRANBY STREET DISC JOCKEY FOR POST-ELECTION GATHERING 05/01/2018 \$200.00 **RIDDICK** NORFOLK, VA 23510 GREEN, ALFREDA PAUL R. 05/01/2018 1716 CANTON AVENUE **ELECTION DAY POLL WORKER** \$100.00 **RIDDICK** NORFOLK, VA 23523 GREEN, ISAAC PAUL R. 1716 CANTON AVENUE \$100.00 **ELECTION DAY POLL WORKER** 05/01/2018 **RIDDICK** NORFOLK, VA 23523 JOHNSON, ANNETTE PAUL R. \$100.00 3328 SANDY STREET **ELECTION DAY POLL WORKER** 05/01/2018 **RIDDICK** NORFOLK, VA 23518 JONES, STEPHEN PAUL R. 2501 KENNON AVENUE **ELECTION DAY POLL WORKER** 05/01/2018 \$100.00 **RIDDICK** NORFOLK, VA 23513 LEE. JACQUELYN PAUL R. 1465 CHAPEL STREET ELECTION DAY POLL WORKER 05/01/2018 \$100.00 **RIDDICK** NORFOLK, VA 23504 MOORE, GENE PAUL R. 132 HARDY AVENUE **ELECTION DAY POLL WORKER** 05/01/2018 \$100.00 **RIDDICK** NORFOLK, VA 23523

Reporting Period: 04/20/2018 Through: 06/10/2018 Page: 8 of 14

(CC-18-000/3)				
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
PETTUS, RHUBEN 836 SMITH STREET NORFOLK, VA 23510	ELECTION DAY POLL WORKER	PAUL R. RIDDICK	05/01/2018	\$100.00
Pollards Chicken and Catering 2316 Va. Beach Blvd. Va. Beach, VA 23454	Food for 5/1/18 Post-Election Gathering	Paul R. Riddick	05/01/2018	\$731.76
POWELL-RIDDICK, JULIAN AVENUE OF THE AMERICAS NEWPORT NEWS, VA 23606	ELECTION DAY POLL WORKER	PAUL R. RIDDICK	05/01/2018	\$100.00
REID, CHARLES 7816 MERRITT STREET UNIT 3 NORFOLK, VA 23513	ELECTION DAY POLL WORKER	PAUL R. RIDDICK	05/01/2018	\$100.00
RIDDICK, JR., PAUL 1146 LLEWELLYN AVENUE NORFOLK, VA 23517	ELECTION DAY POLL WORKER	PAUL R. RIDDICK	05/01/2018	\$100.00
SAWYER, JORDAN 974 TEAL COURT NORFOLK, VA 23513	ELECTION DAY POLL WORKER	PAUL R. RIDDICK	05/01/2018	\$100.00
Seven Eleven 1510 Brambleton Avenue Norfolk, VA 23504	Ice for 5/1/18 Post-Election Gathering	Paul R. Riddick	05/01/2018	\$12.68
Seven Eleven 1510 Brambleton Avenue Norfolk, VA 23504	Ice for 5/1/18 Post-Election Gathering	Paul R. Riddick	05/01/2018	\$9.19
Seven-Eleven 6900 Military Highway Norfolk, VA 23518	Ice for 5/1/18 Post-Election Gathering	Paul R. Riddick	05/01/2018	\$11.40
SWIFT, CHARLES 7124 HUNTERS CHASE NORFOLK, VA 23518	ELECTION DAY POLL WORKER	PAUL R. RIDDICK	05/01/2018	\$100.00
The American Legion - Pot 5 923 Glenrock Road Norfolk, VA 23502	Facility Rental for Post-Election Gathering	Paul R. Riddick	05/01/2018	\$450.00
TORAN, ANDRE' 1465 THAMESFORD DRIVE VIRGINIA BEACH, VA 23464	ELECTION DAY POLL WORKER	PAUL R. RIDDICK	05/01/2018	\$100.00
WASHINGTON, CLYDE 5538 SANDPIPER LANE NORFOLK, VA 23502	ELECTION DAY POLL WORKER	PAUL R. RIDDICK	05/01/2018	\$100.00

Reporting Period: 04/20/2018 Through: 06/10/2018 Page: 9 of 14

(CC-10-000/3)				
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$9,989.48

The Committee to Re-Elect Paul R. Riddick (CC-18-00075)	Reporting Period: 04/20/2018 Through: 06/10/2018 Page: 10 of 14		
No Schedule E-1 results to display.			

The Committee to Re-Elect Paul R. Riddick (CC-18-00075)	Reporting Period: 04/20/2018 Through: (Page:	06/10/2018 11 of 14
No Schedule E-2 results to display.		

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

Reporting Period: 04/20/2018 Through: 06/10/2018 Page: 12 of 14

No Schedule F results to display.

Reporting Period: 04/20/2018 Through: 06/10/2018 Page: 13 of 14

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period	Contributions		
1. Schedule A [Over \$100]	12	\$4,675.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	17	\$930.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	29		\$5,605.00
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]		\$9,989.48	
10. Total [add lines 7, 8 and 9]			\$9,989.48
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	
15. Ending loan balance			\$0.00

The Committee to Re-Elect Paul R. Riddick

Reporting Period: 04/20/2018 Through: 06/10/2018 Page: 14 of 14

(CC-18-00075)			Page: 14 of 14
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$18,395.40	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,605.00		
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		\$5,605.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$24,000.40
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,989.48		
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]			\$9,989.48
19. Ending Balance [Subtract Line 18b from Line 17e]			\$14,010.92
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]	\$20,342.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,605.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$25,947.00	
25. Total Funds Available [Add lines 21 and 24]			\$32,414.17
26. Previous Disbursements [Line 28 from last report]	\$8,413.77		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,989.48		
28. Total Disbursements this Election Cycle			\$18,403.25
29. Ending Balance			\$14,010.92