

MARTIN LUTHER KING JR LEADERSHIP STEERING COMMITTEE (PAC-12-00274)

Reporting Period: 10/01/2018 Through: 12/31/2018

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Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
ALLEN, ANGELIA 260 Hatton Street B1 Portsmouth, VA 23704	1.WILL OBTAINED 2.WILL OBTAINED 3.WILL OBTAINED	11/05/2018	\$125.00	\$125.00
Armstrong, Laural North Street Portsmouth, VA 23704	1.City of Portsmouth 2.Retired 3.Portsmouth	10/31/2018	\$125.00	\$125.00
Battle, Paul 801 Crawford Street Portsmouth, VA 23705	1.City of Portsmouth 2.Councilman 3.Portsmouth	10/31/2018	\$430.00	\$430.00
BLOUNT, MILTON R 4600 Staghorn Drive Virginia Beach, VA 23456	1.NEW MT OLIVET BAPTIST CHURCH 2.PASTOR 3.PORTSMOUTH, VIRGINIA	10/31/2018	\$321.00	\$321.00
EDMONDS, CARL N 1573 CRYSTAL LAKE DRIVE PORTSMOUTH, VA 23701	1.CITY OF PORTSMOUTH 2.ENGINEER 3.PORTSMOUTH, VIRGINIA	10/31/2018	\$150.00	\$150.00
FLEMING, JOE B 475 WATER STREET PORTSMOUTH, VA 23704	1.THIRD BAPTIST CHURCH 2.PASTOR 3.PORTSMOUTH, VIRGINIA	10/31/2018	\$500.00	\$500.00
Glover, Shannon 3300 Tyre Neck Road 1 Portsmouth, VA 23703	1.City of Portsmouth 2.Councilman 3.Portsmouth	10/31/2018	\$429.00	\$429.00
GOODMAN, HAROLD 1207 NERO DRIVE PORTSMOUTH, VA 23701	1.WILLIAM E. WOOD 2.REALITOR 3.CHESAPEAKE, VIRGINIA	10/31/2018	\$350.00	\$350.00
Gregg, Artisha 125 St. Pauls Blvd 110 Norfolk, VA 23510	1.Rice, Paige, Pandya and Gregg 2.Attorney 3.Norfolk	10/31/2018	\$150.00	\$150.00
James, Matthew 25 Early Drive Portsmouth, VA 23701	1.Penn. Council for Workforce Development 2.Delegate/ President 3.Newport News	10/31/2018	\$350.00	\$350.00
Jones, Robert 1909 Laigh Road Portsmouth, VA 23704	1.Exclusive Cuts 2.Self Employed 3.Portsmouth Virginia	10/31/2018	\$125.00	\$125.00
LUCAS, L LOUISE 1 ELEANOR COURT PORTSMOUTH, VA 23701	1.STATE OF VA/LUCAS LODGE, LLC 2.VIRGINIA STATE SENATOR/EXEC. DIR 3.PORTSMOUTH, VIRGINIA	10/31/2018	\$425.00	\$425.00

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Full Name of Contributor Mailing Address of Contributor				
Martin Luther King Steering Committee County Street Portsmouth, VA 23704	1. 2.Political Action Committee 3.Portsmouth	10/31/2018	\$840.26	\$840.26
Moore, Michael 1345 Court Street Portsmouth, VA 23704	1.Portsmouth Sheriff Department 2.Sheriff 3.Portsmouth	10/31/2018	\$175.00	\$175.00
MORRISON, CYNTHIA P 4320 MIDFIELD PARKWAY PORTSMOUTH, VA 23703	1.CITY OF PORTSMOUTH 2.CLERK OF COURT 3.PORTSMOUTH, VIRGINIA	10/31/2018	\$325.00	\$325.00
Parent, Claude 801 Crawford Street Portsmouth, VA 23705	1.City of Portsmouth 2.School Board Member 3.Portsmouth	10/31/2018	\$429.00	\$429.00
PATILLO, CARDELL C 801 Crawford Street Portsmouth, VA 23704	1.City of Portsmouth 2.School Board Member 3.Portsmouth	10/31/2018	\$429.00	\$429.00
Scott, Don 355 Crawford Street Portsmouth, VA 23704	1.Law Office of Don Scott PLLC 2.Attorney 3.Portsmouth	10/31/2018	\$500.00	\$500.00
Shewmake, Tamara 1345 Court Street Suite 105 Portsmouth, VA 23704	1.Portsmouth Commonwealth's Attorney's Office 2.Chief Administrator 3.Portsmouth	10/31/2018	\$430.00	\$430.00
Whitaker, Ingrid 29 River Pointe South Portsmouth, VA 23704	1.Old Dominion University 2.Professor 3.Norfolk	10/31/2018	\$430.00	\$430.00
WHITAKER, MARK 29 RIVER POINT DRIVE SOUTH PORTSMOUTH, VA 23703	1.Hampton University 2.ASSOC. PROFESSOR 3.Hampton	10/31/2018	\$430.00	\$430.00
WILLIAMS, COSTELLA B 21 SHAMROCK DRIVE PORTSMOUTH, VA 23701	1.CITY OF PORTSMOUTH 2.PORTS SCHOOL BOARD 3.PORTSMOUTH, VIRGINIA	10/31/2018	\$350.00	\$350.00
Total This Period			\$7,818.26	

No Schedule B results to display.

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
Armstrong, Lural North Street Portsmouth, VA 23704	Donation	Marilyn Y. Hill	10/31/2018	\$3,290.00
Bamberg, Willie 711 Crawford Street Portsmouth, VA 23704	Payment to Samiyah Bamberg- Minister through song at Rally	Marilyn Y. Hill	10/31/2018	\$40.00
Barrett Enterprises P. O. Box 6363 Portsmouth, VA 23703	Payment for sample ballot's and flyers	Marilyn Y. Hill	10/31/2018	\$678.68
Kroger 1301 Frederick Blvd Portsmouth, VA 23707	Water/Soda for volunteers	Marilyn Y. Hill	10/31/2018	\$15.92
McSwain, Darius 107 York Drive Portsmouth, VA 23702	Payment for Services	Marilyn Y. Hill	10/31/2018	\$20.00
Philly Cheesesteak Cafe 3014 Turnpike Road 203 Portsmouth, VA 23707	Payment for food	Marilyn Y. Hill	10/31/2018	\$250.00
Sam's Club 2444 Chesapeake Square Ring Road Chesapeake, VA 23321	Snacks	Marilyn Y. Hill	10/31/2018	\$41.30
United States Postal Service 933 Broad Street Portsmouth, VA 23707	Stamps	Marilyn Y. Hill	10/31/2018	\$9.00
Virginian Pilot 150 W. Brambleton Ave Norfolk, VA 23503	Ads	Marilyn Y. Hill	10/31/2018	\$2,096.00
Church's Chicken 350 Effingham Street Portsmouth, VA 23705	Food for volunteers	Marilyn Y. Hill	11/06/2018	\$18.51
McDonald's 2000 Victory Blvd Portsmouth, VA 23701	Breakfast-Coffee for volunteers	Marilyn Y. Hill	11/06/2018	\$67.50
Total This Period				\$6,526.91

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
TOWNE BANK 200 HIGH STREET SUITE 100 PORTSMOUTH, VA 23704		11/13/2012	\$40.00
Total This Period			\$40.00

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	22	\$7,818.26	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	12	\$801.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	34		\$8,619.26
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]		\$6,526.91	
10. Total [add lines 7, 8 and 9]			\$6,526.91
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	
15. Ending loan balance			\$40.00

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$6,011.68	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$8,619.26		
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		\$8,619.26	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$14,630.94
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,526.91		
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]			\$6,526.91
19. Ending Balance [Subtract Line 18b from Line 17e]			\$8,104.03
20. Total Unpaid Debts [from Schedule F of this report]	\$40.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$6,011.68	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,619.26		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$8,619.26	
25. Total Funds Available [Add lines 21 and 24]			\$14,630.94
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,526.91		
28. Total Disbursements this Election Cycle			\$6,526.91
29. Ending Balance			\$8,104.03