

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
Bay 6970 N Military Highway Norfolk, VA 23518	1. 2. Car Dealer 3.	04/08/2013	\$500.00	\$500.00
Capital Finance, Inc 4125 Portsmouth Boulevard Portsmouth, VA 23701	1. 2. financial 3.	04/08/2013	\$1,000.00	\$1,000.00
Consul Rolf Anders Williams 201 E. City Hall Ave Norfolk, VA 23510	1. 2. Attorney 3. norfolk, va	04/11/2013	\$250.00	\$250.00
Cooper Realty, Inc 555 East Main St 1100 Norfolk, VA 23510	1. 2. 3.	04/02/2013	\$150.00	\$150.00
crawford, edward neal 1401 old brandon ave norfolk, VA 23507	1. morarch bank 2. banker 3.	04/12/2013	\$250.00	\$250.00
cross, j 212 coachman dr chesapeake, VA 23325	1. 2. 3.	04/01/2013	\$250.00	\$250.00
Decker, Cardon, Thomas, Weintraub & Neskis, PC 109 east main st norfolk, VA 23510	1. 2. law firm 3.	04/11/2013	\$2,500.00	\$2,500.00
Franklin Asset Management LLC po box 2491 norfolk, VA 23501	1. 2. Developer 3.	04/10/2013	\$1,000.00	\$1,000.00
Frye Properties 300 West Freemason st Norfolk, VA 23510	1. 2. Developer 3. Norfolk, Va	04/10/2013	\$500.00	\$500.00
grover, legare 3904 Deer Path rd suffolk, VA 23434	1. 2. contractor 3.	04/24/2013	\$200.00	\$200.00
howlett, bobby 327 duke st norfolk, VA 23510	1. 2. attorney 3.	04/11/2013	\$500.00	\$500.00
jorge's custom auto inc 1017 wilson rd norfolk, VA 23523	1. 2. 3.	04/09/2013	\$250.00	\$250.00

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kellam, pickrell, cox, & tayoe 403 boush st norfolk, VA 23501	1. 2.attorneys at law 3.	04/08/2013	\$1,000.00	\$1,000.00
kotarides developers llc p o box 12136 norfolk, VA 23541	1. 2.developer 3.	05/08/2013	\$250.00	\$250.00
loney, josh 7416 doummar dr. norfolk, VA 23518	1. 2.pawnshop 3.	04/11/2013	\$250.00	\$250.00
matson, john, sherri 217 72nd st virginia beach, va, VA 23451	1. 2. 3.	04/05/2013	\$250.00	\$250.00
Network Industries LTD 2241 Barraud Ave Norfolk, VA 23504	1. 2. 3.	04/05/2013	\$500.00	\$500.00
pennington, joseph 327 Duke st norfolk, VA 23510	1. 2.attorney 3.norfolk va	04/11/2013	\$1,000.00	\$1,000.00
randy wright printing co. 2200 colonial ave. suite 25 norfolk, VA 23517	1. 2.printing 3.norfolk	04/10/2013	\$250.00	\$250.00
roach, william 802 manteo st norfolk, VA 23507	1. 2. 3.	04/11/2013	\$250.00	\$250.00
sanders, chris 1620 duke of windsor rd. virginia beach, VA 23454	1. 2.developer 3.	04/10/2013	\$500.00	\$500.00
scherberger, karen 524 norfolk, VA 23507	1. 2. 3.	04/11/2013	\$500.00	\$500.00
soble, robert j 7411 hampton blvd norfolk, VA 23505	1. 2. 3.	05/02/2013	\$250.00	\$250.00
Tavss Fletcher 555 East Main st Norfolk, VA 23510	1. 2.attorneys at law 3.	04/15/2013	\$250.00	\$250.00

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tele-video productions, inc. 4768 euclid rd unit 101 viginia beach, VA 23462	1. 2. 3.	04/10/2013	\$250.00	\$250.00
wilbanks, wayne f 7437 pinecroft lane norfolk, VA 23505	1. 2. 3.	05/05/2013	\$1,000.00	\$1,000.00
Total This Period			\$13,850.00	

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
fraim & fiorella 150 Boush st norfolk, VA 23510	1. 2. attorney 3. norfolk 4. Bar and food 5. Actual Cost	04/11/2013	\$2,914.00	\$2,914.00
Fraim for Mayor Campaign 150 Boush Street Suite 601 Norfolk, VA 23510	1. 2. Campaign 3. Norfolk, VA 4. product and service 5. Actual Cost	04/03/2013	\$1,730.80	\$2,730.80
Total This Period			\$4,644.80	

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
Trusty, Brandon 1356 Ruddy Oak Ct. Norfolk, VA 23453	photo & video for Anthony Burfoot 4 Treasure reception	Anthony Burfoot	04/15/2013	\$250.00
Total This Period				\$250.00

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	26	\$13,850.00	
2. Schedule B [Over \$100]	2	\$4,644.80	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$500.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>33</b>		<b>\$18,994.80</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$4,644.80	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$250.00	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$4,894.80</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$6,500.00</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$18,994.80		
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		\$18,994.80	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$25,494.80</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,894.80		
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]			\$4,894.80
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$20,600.00</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$11,500.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$18,994.80		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$30,494.80	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$30,494.80</b>
26. Previous Disbursements [Line 28 from last report]	\$5,000.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,894.80		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$9,894.80</b>
<b>29. Ending Balance</b>			<b>\$20,600.00</b>