

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
Alpha Natural Resources P.O. Box 2345 Abingdon, VA 23230	1. 2. Coal 3. Abingdon, VA	04/29/2013	\$1,000.00	\$2,000.00
Anthem Blue Cross Blue Shield 2015 Staples Mill Road Richmond, VA 23279	1. 2. Health Insurance 3. Richmond, VA	05/01/2013	\$500.00	\$500.00
Christian & Barton, LLP 909 E. Main Street Suite 1200 Richmond, VA 23219	1. 2. Law Firm 3. Richmond, VA	05/02/2013	\$250.00	\$250.00
Community Loans of America P.O. Box 500785 Atlanta, GA 31150	1. 2. Lending Companies 3. Atlanta, GA	05/10/2013	\$1,000.00	\$2,000.00
Dayanim, Behrooz 3720 Shoreline Drive Portsmouth, VA 23703	1. Behrooz Dayanim, MD 2. Physician 3. Portsmouth, VA	04/30/2013	\$500.00	\$500.00
Dominion PAC - VA P.O. Box 26666 Richmond, VA 23261	1. 2. Electric Utility 3. Richmond, VA	05/23/2013	\$1,000.00	\$2,500.00
Electric Cooperatives of Va 4201 Dominion Blvd. Suite 101 Glen Allen, VA 23060	1. 2. Electric Cooperatives 3. Glen Allen	04/29/2013	\$500.00	\$500.00
Independent Insurance Agents of VA 8600 Mayland Drive Richmond, VA 23294	1. 2. Insurance Agents 3. Richmond, VA	05/06/2013	\$250.00	\$250.00
Iron Ox Consulting P.O. Box 460 Fairfax, VA 22038	1. 2. Consulting 3. Fairfax, VA	04/22/2013	\$500.00	\$500.00
McGuire Woods 901 East Cary Street Richmond, VA 23219	1. 2. Law Firm 3. Richmond, VA	05/13/2013	\$250.00	\$250.00
Newport News Shipbuilding 4101 Washington Avenue Newport News, VA 23607	1. 2. Shipbuilding 3. Newport News, VA	05/03/2013	\$500.00	\$1,500.00
Patten, Wornom, Hatten & Diamonstein, L.C. 12350 Jefferson Avenue Suite 300	1. 2. Law Firm 3. Newport News, VA	04/25/2013	\$250.00	\$500.00

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Reed Smith LLP 901 E. Byrd Street Suite 1700 Richmond, VA 23219	1. 2.Law Firm 3.Richmond, VA	05/13/2013	\$250.00	\$500.00
Troutman Sanders LLP 600 Peachtree Street, NE Suite 5200 Atlanta, GA 30308	1. 2.Law Firm 3.Richmond, VA	05/02/2013	\$250.00	\$500.00
United Transportation Union P.O. Box 4 Crewe, VA 23930	1. 2.Transportation 3.Crewe, VA	05/03/2013	\$500.00	\$500.00
Va Bank PAC 4490 Cox Road Glen Allen, VA 23060	1. 2.Banks 3.Glen Allen, VA	05/06/2013	\$1,000.00	\$1,500.00
Va Coal Assn 1001 E. Broad Street Old City Hall, Suite 425 Richmond, VA 23219	1. 2.Coal 3.Richmond, VA	05/13/2013	\$500.00	\$1,500.00
Va Health Care Assn 2112 W. Laburnum Avenue Suite 206 Richmond, VA 23226	1. 2.Nursing Homes 3.Richmond, VA	04/29/2013	\$500.00	\$1,000.00
Va Retail Federation 5101 Monument Avenue Richmond, VA 23230	1. 2.Retail 3.Richmond, VA	05/14/2013	\$250.00	\$500.00
Va Sheriffs Assn 701 E. Franklin Street Suite 706 Richmond, VA 23219	1. 2.Sheriffs 3.Richmond, VA	04/24/2013	\$250.00	\$500.00
Va State Police Assn 6944 Forest Hill Avenue Richmond, VA 23225	1. 2.Police 3.Richmond, VA	04/17/2013	\$250.00	\$650.00
Williams Mullen P.O. Box 1320 Richmond, VA 23218	1. 2.Law Firm 3.Richmond, VA	05/16/2013	\$500.00	\$500.00
Total This Period			\$10,750.00	

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
Va Auto & Truck Dealers PAC P.O. Box 5407 Richmond, VA 23220	1. 2. Auto Dealers 3. Richmond,VA 4. Reception - Catering 5. Actual Cost	05/13/2013	\$721.23	\$1,442.46
Total This Period			\$721.23	

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Treasurer, City of Portsmouth 801 Crawford Street Portsmouth, VA 23704	Primary Filing Fee Refund	04/23/2013	\$352.80
Total This Period			\$352.80

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Reddington, Sheryl Moody 1307 Sand Wedge Court Chesapeake, VA 23320	Reimbursement - office supplies	Johnny S. Joannou	04/01/2013	\$78.82
Reddington, Sheryl Moody 1307 Sand Wedge Court Chesapeake, VA 23320	Consulting	Johnny S. Joannou	04/02/2013	\$1,000.00
Algie Howell for Delegate P.O. Box 12865 Norfolk, VA 23541	Candidate Campaign Contribution	Johnny S. Joannou	04/04/2013	\$250.00
Ambassador Club 364 Peninsula Avenue Portsmouth, VA 23704	Scholarship Fund Sponsorship	Johnny S. Joannou	04/04/2013	\$150.00
Bethel 40 - Portsmouth 1114 Hodges Ferry Road Portsmouth, VA 23701	Pasta Dinner Fundraiser Contribution	Johnny S. Joannou	04/04/2013	\$25.00
March of Dimes c/o 701 Crawford Street Portsmouth, VA 23704	Contribution	Johnny S. Joannou	04/04/2013	\$25.00
Spruill for House of Delegates P.O. Box 5403 Chesapeake, VA 23324	Contribution to Pancake Breakfast	Johnny S. Joannou	04/04/2013	\$100.00
Computer Solutions Group 5701-C Princess Anne Road Virginia Beach, VA 23462	Computer Maintenance	Johnny S. Joannou	04/05/2013	\$450.00
State Board of Elections 1100 Bank Street Richmond, VA 23219	Paper Filing Fee	Johnny S. Joannou	04/10/2013	\$25.00
Economy Printing 4519 George Washington Hwy Portsmouth, VA 23702	Printing of fundraiser invitations	Johnny S. Joannou	04/12/2013	\$293.95
Postmaster 431 Crawford Street Portsmouth, VA 23704	Stamps for fundraiser invitations	Johnny S. Joannou	04/12/2013	\$202.40
Postmaster 431 Crawford Street Portsmouth, VA 23704	Stamps	Johnny S. Joannou	04/12/2013	\$73.60
Friends of Sheriff Bob McCabe P.O. Box 3484 Norfolk, VA 23514	Contribution to Golf Tournament	Johnny S. Joannou	04/17/2013	\$100.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Dance for Delegate P.O. Box 2584 Petersburg, VA 23804	Candidate Campaign Contribution	Johnny S. Joannou	04/19/2013	\$250.00
Portsmouth Sports Club P.O. Box 237 Portsmouth, VA 23705	Golf Tournament Hole Sponsor	Johnny S. Joannou	04/24/2013	\$100.00
Algie Howell for Delegate P.O. Box 12865 Norfolk, VA 23541	Candidate Campaign Contribution	Johnny S. Joannou	04/26/2013	\$250.00
Reddington, Sheryl Moody 1307 Sand Wedge Court Chesapeake, VA 23320	Mileage Reimbursement for Richmond Fundraiser	Johnny S. Joannou	05/14/2013	\$100.00
Treasurer of Virginia c/o Lynda Edwards, House of Delegates, P.O. Box 406 Richmond, VA 23218	Session Postage Allowance Overage	Johnny S. Joannou	05/14/2013	\$761.71
Paddy O'Briens 612 Court Street Portsmouth, VA 23704	Volunteer Lunch	Johnny S. Joannou	05/22/2013	\$30.62
Office Max 4210 Portsmouth Blvd. Chesapeake, VA 23321	Toner	Johnny S. Joannou	05/23/2013	\$94.49
Norfolk City Democratic Committee 1016 Harrington Avenue Norfolk, VA 23507	Contribution to fundraiser	Johnny S. Joannou	05/24/2013	\$50.00
Total This Period				\$4,410.59

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	22	\$10,750.00	
2. Schedule B [Over \$100]	1	\$721.23	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	24		\$11,571.23
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$352.80
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$721.23	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$4,410.59	
10. Total [add lines 7, 8 and 9]			\$5,131.82
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$142,515.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$11,571.23		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$352.80		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$11,924.03	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$154,439.03
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,131.82		
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]			\$5,131.82
19. Ending Balance [Subtract Line 18b from Line 17e]			\$149,307.21
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		\$119,041.18	
22. Previous Receipts [Line 24 from last report]	\$44,431.23		
23. Receipts from Current Reporting Previous [Line 17d above]	\$11,924.03		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$56,355.26	
25. Total Funds Available [Add lines 21 and 24]			\$175,396.44
26. Previous Disbursements [Line 28 from last report]	\$20,957.41		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,131.82		
28. Total Disbursements this Election Cycle			\$26,089.23
29. Ending Balance			\$149,307.21