

**Citizens for Sharon M McDonald
(CC-12-00872)**

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 Automotive 6970 N Military Hwy Norfolk, VA 23518	1. 2.Car Dealer 3.Norfolk, VA	05/15/2013	\$500.00	\$750.00
Cobb, Janie Goodson 249 Coachman Dr Chesapeake, VA 23325	1.Retired 2.Retired 3.Chesapeake, VA	05/15/2013	\$100.00	\$125.00
Dalis, Joan W. 7461 North Shore Road Norfolk, VA 23505	1.Midtown Development Corp 2.Business Owner 3.Norfolk, VA	04/29/2013	\$500.00	\$500.00
Downtown Norfolk Entertainment, Inc 421 Granby Street Norfolk, VA 23510	1. 2.Restaurant 3.Norfolk, VA	04/16/2013	\$40.00	\$290.00
Friends of Kenneth C. Alexander 120 W Berkley Ave Norfolk, VA 23523	1. 2.Political Campaign 3.Norfolk, VA	05/24/2013	\$500.00	\$500.00
King, Robert M. 1432 Graydon Place Norfolk, VA 23507	1.Harvey Lindsay R.E. Co 2.Realtor 3.Norfolk, VA	04/29/2013	\$178.59	\$178.59
Lassiter, Randy 1913 Maurice Drive Norfolk, VA 23518	1.Retired 2.Retired 3.Norfolk, VA	05/15/2013	\$200.00	\$200.00
Lawrence, Carolyn G 946 Drivers Lane Newport News, VA 23602	1.Retired 2.Retired 3.Newport News, VA	04/16/2013	\$150.00	\$150.00
Main, Alastair D.W. 4893 W. Waters Ave E Tampa, FL 33634	1.PCI, Inc 2.Business Owner 3.Tampa, FL	04/10/2013	\$1,000.00	\$1,000.00
Stephanitsis, Chris G 3814 Heutte Drive Norfolk, VA 23518	1.Norfolk Coffee & Tea 2.Business Owner 3.Norfolk, VA	04/29/2013	\$500.00	\$500.00
Troyer, Mervin R. 504 Woodards Ford Road Chesapeake, VA 23322	1.Stumpy Lake Golf Course 2.Manager 3.Virginia Beach, VA	04/16/2013	\$500.00	\$500.00
Total This Period			\$4,168.59	

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
The Public House 1112 Colley Ave Norfolk, VA 23517	1. 2. Restaurant 3. Norfolk, VA 4. Food/Service 5. Actual Cost	05/13/2013	\$250.00	\$250.00
Total This Period			\$250.00	

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
Tidewater Incentive Group 211 Calvary Rd Churchville, MD 21028	Supplies	Sharon McDonald	04/01/2013	\$1,298.76
Paypal USA 2211 North First Street San Jose, CA 95131	Online Transaction Fee	Sharon McDonald	04/05/2013	\$3.20
Prime Plus 7300 Newport Ave Suite 100 Norfolk, VA 23505	Program Ad	Sharon McDonald	04/05/2013	\$125.00
Paypal USA 2211 North First Street San Jose, CA 95131	Online Transaction Fee	Sharon McDonald	04/06/2013	\$0.59
West, Garnzie 928 Widgeon Rd Norfolk, VA 23513	Campaign Services	Sharon McDonald	04/06/2013	\$600.00
Tidewater Incentive Group 211 Calvary Rd Churchville, MD 21028	Campaign Supplies	Sharon McDonald	04/08/2013	\$548.94
DFS Consulting 1010 Park Ave Norfolk, VA 23504	Printing	Sharon McDonald	04/10/2013	\$600.00
Paypal USA 2211 North First Street San Jose, CA 95131	Online Transaction Fee	Sharon McDonald	04/10/2013	\$29.30
Norfolk Alumna Delta Sigma Theta Society PO Box 743 Norfolk, VA 23501	Breakfast	Sharon McDonald	04/12/2013	\$17.00
Paypal USA 2211 North First Street San Jose, CA 95131	Online Transaction Fee	Sharon McDonald	04/14/2013	\$1.75
Colley Ave Copies 4211 Colley Ave Norfolk, VA 23508	supplies	Sharon McDonald	04/22/2013	\$256.46
United States Postal Service 417 20th Street Norfolk, VA 23517	postage	Sharon McDonald	04/22/2013	\$64.40
Hampton Roads Pride c/o LGBT Center of Norfolk 247 W. 25th Street Norfolk, VA 23517	sponsorship	Sharon McDonald	04/24/2013	\$250.00

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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
XClusive Clothing Col 1035 W. 25th Street Norfolk, VA 23508	Supplies	Sharon McDonald	04/24/2013	\$400.00
Target Card Services PO Box 660170 Dallas, TX 75266	Supplies	Sharon McDonald	04/28/2013	\$492.00
Dollar Tree Granby Street Norfolk, VA 23503	Supplies	Sharon McDonald	05/06/2013	\$26.25
The Dup Shop 9700 Granby Street Norfolk, VA 23518	Printing	Sharon McDonald	05/06/2013	\$105.00
XClusive Clothing Col 1035 W. 25th Street Norfolk, VA 23508	Supplies	Sharon McDonald	05/06/2013	\$440.00
DFS Consulting 1010 Park Ave Norfolk, VA 23504	Printing	Sharon McDonald	05/09/2013	\$1,900.00
Old Point Bank 580 E. Main Street Norfolk, VA 23510	Chargeback Item	Sharon McDonald	05/20/2013	\$55.00
Rawls, Marvin 222 Norfolk, VA 23502	services	Sharon McDonald	05/20/2013	\$250.00
XClusive Clothing Col 1035 W. 25th Street Norfolk, VA 23508	supplies	Sharon McDonald	05/22/2013	\$120.75
DFS Consulting 1010 Park Ave Norfolk, VA 23504	printing	Sharon McDonald	05/24/2013	\$1,000.00
Muhammad, Michael 1010 Park Ave Norfolk, VA 23503	postage	Sharon McDonald	05/24/2013	\$1,150.00
Rawls, Marvin 222 Norfolk, VA 23502	Services	Sharon McDonald	05/24/2013	\$250.00
Total This Period				\$9,984.40

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
McDonald, Dave 619 Mayflower Road Norfolk, VA 23508		01/01/2010	\$2,028.00
Total This Period			\$2,028.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	11	\$4,168.59	
2. Schedule B [Over \$100]	1	\$250.00	
3. Un-itemized Cash Contributions [\$100 or less]	12	\$800.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	24		\$5,218.59
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]		\$250.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$9,984.40	
10. Total [add lines 7, 8 and 9]			\$10,234.40
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$2,028.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$2,028.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$2,028.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$11,880.61	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,218.59		
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		\$5,218.59	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$17,099.20
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$10,234.40		
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]			\$10,234.40
19. Ending Balance [Subtract Line 18b from Line 17e]			\$6,864.80
20. Total Unpaid Debts [from Schedule F of this report]	\$2,028.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$86,707.19		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,218.59		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$91,925.78	
25. Total Funds Available [Add lines 21 and 24]			\$91,925.78
26. Previous Disbursements [Line 28 from last report]	\$74,826.58		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,234.40		
28. Total Disbursements this Election Cycle			\$85,060.98
29. Ending Balance			\$6,864.80