

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

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
Atkinson, LaKeesha S N/A Portsmouth, VA 23705	1.N/A 2.Insurance Agent 3.Portsmouth, VA	09/15/2020	\$990.00	\$990.00
BLOUNT, MILTON R 4600 Staghorn Drive Virginia Beach, VA 23456	1.NEW MT OLIVET BAPTIST CHURCH 2.PASTOR 3.PORTSMOUTH, VIRGINIA	08/11/2020	\$500.00	\$500.00
BURKE, LISA LUCAS 1541 ROTUNDA ROAD PORTSMOUTH, VA 23701	1.LUCAS LODGE, LLC 2.ASST EXEC. DIRECTOR 3.PORTSMOUTH, VIRGINIA	09/15/2020	\$990.00	\$990.00
Carter, Sherita Will Obtain At A Later Date Portsmouth, VA 23705	1. Not Available 2.Business Owner 3.Not Available	09/22/2020	\$50.00	\$150.00
Glover, Shannon 3300 Tyre Neck Road 1 Portsmouth, VA 23703	1.City of Portsmouth 2.Councilman 3.Portsmouth	09/15/2020	\$990.00	\$990.00
Gregg, Artisha 125 St. Pauls Blvd 110 Norfolk, VA 23510	1.Rice, Paige, Pandya and Gregg 2.Attorney 3.Norfolk	08/25/2020	\$500.00	\$500.00
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	09/22/2020	\$1,000.00	\$1,100.00
MORRISON, CYNTHIA P 4320 MIDFIELD PARKWAY PORTSMOUTH, VA 23703	1.CITY OF PORTSMOUTH 2.CLERK OF COURT 3.PORTSMOUTH, VIRGINIA	09/21/2020	\$60.00	\$160.00
Shewmake, Tamara 1345 Court Street Suite 105 Portsmouth, VA 23704	1.Portsmouth Commonwealth's Attorney's Office 2.Chief Administrator 3.Portsmouth	09/15/2020	\$990.00	\$990.00
THOMAS, YOLANDA 2201 PEARL STREET PORTSMOUTH, VA 23704	1.ABS CONSULTING INC 2.CONULTANT 3.PORTSMOUTH VIRGINIA	09/15/2020	\$990.00	\$990.00
Tillage, Vernon Lamont 1214 County Street Portsmouth, VA 23704	1.Senator L. Louise Lucas 2.Legislative Aid 3.Portsmouth	09/15/2020	\$990.00	\$990.00
Whitaker, Ingrid 29 River Pointe South Portsmouth, VA 23704	1.Old Dominion University 2.Professor 3.Norfolk	09/15/2020	\$990.00	\$990.00

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WHITAKER, MARK 29 RIVER POINT DRIVE SOUTH PORTSMOUTH, VA 23703	1.Hampton University 2.ASSOC. PROFESSOR 3.Hampton	09/15/2020	\$990.00	\$990.00
Total This Period			\$10,030.00	

No Schedule B results to display.

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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
Barrett Enterprises P. O. Box 6363 Portsmouth, VA 23703	Sample Ballot	Marilyn Hill	09/21/2020	\$741.00
Barrett Enterprises P. O. Box 6363 Portsmouth, VA 23703	Mailer	Marilyn Hill	09/21/2020	\$1,419.00
KMK Productions N/A N/A, VA 23705	Advertising	Marilyn Hill	09/21/2020	\$1,113.00
The Voice N/A N/A, VA 23705	Ad	Marilyn Hill	09/21/2020	\$1,000.00
United States Postal Service 933 Broad Street Portsmouth, VA 23707	Mailers	Marilyn Hill	09/21/2020	\$2,666.18
Virginian Pilot 150 W. Brambleton Ave Norfolk, VA 23503	Ad	Marilyn Hill	09/21/2020	\$1,447.00
Total This Period				\$8,386.18

No Schedule E-1 results to display.

**MARTIN LUTHER KING JR LEADERSHIP
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Reporting Period: 07/01/2020 Through: 09/30/2020

Page: 7 of 10

No Schedule E-2 results to display.

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

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]	13	\$10,030.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	15	\$1,200.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	28		\$11,230.00
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]		\$8,386.18	
10. Total [add lines 7, 8 and 9]			\$8,386.18
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

**MARTIN LUTHER KING JR LEADERSHIP
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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$2,705.66	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$11,230.00		
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		\$11,230.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$13,935.66
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,386.18		
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]			\$8,386.18
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,549.48
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		\$2,705.66	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$11,230.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$11,230.00	
25. Total Funds Available [Add lines 21 and 24]			\$13,935.66
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,386.18		
28. Total Disbursements this Election Cycle			\$8,386.18
29. Ending Balance			\$5,549.48