

No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

**Paul J Battle for Portsmouth Mayor  
(CC-20-00212)**Reporting Period: 10/23/2020 Through: 11/26/2020  
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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
WKQA 700 Monticello ave Suite 311 Norfolk, VA 23510	Advertisement	Paul Jerome Battle	10/31/2020	\$1,000.00
Black, Cheryl 2958 Berkley Ave Portsmouth, VA 23707	Poll Worker	Paul Jerome Battle	11/03/2020	\$100.00
Clay, Kevin 30 Buchanan Ave Portsmouth, VA 23704	Poll Worker	Paul Jerome Battle	11/03/2020	\$100.00
Coleman, Cornelius 9 Holly Hill Portsmouth, VA 23702	Poll Worker	Paul Jerome Battle	11/03/2020	\$100.00
Creekmore, Reginald 2905 Fireside Rd Chesapeake, VA 23324	Poll Worker	Paul Jerome Battle	11/03/2020	\$100.00
Ellis, Maurice 805 Taft Dr Portsmouth, VA 23701	Poll Worker	Paul Jerome Battle	11/03/2020	\$100.00
Fisher, Darnell 818 Vermont Ave Portsmouth, VA 23707	Poll Worker	Paul Jerome Battle	11/03/2020	\$100.00
Harris, Robert 120 Channing Ave Portsmouth, VA 23702	Poll Worker	Paul Jerome Battle	11/03/2020	\$100.00
Hurdle, Rufus 1107 Freedom Ave Portsmouth, VA 23701	Poll Worker	Paul Jerome Battle	11/03/2020	\$100.00
Myrick, Reginald M 3719 George Washington Hwy Apt A Portsmouth, VA 23702	Poll Worker	Paul Jerome Battle	11/03/2020	\$100.00
Payton, Wilbert 2905 Fireside Rd Chesapeake, VA 23324	Poll Worker	Paul Jerome Battle	11/03/2020	\$100.00
Satterfield, Mark 98 Nicholson St Portsmouth, VA 23702	Poll Worker	Paul Jerome Battle	11/03/2020	\$100.00
Turner, Glenn 3903 Bridgeprot Way Suffolk, VA 23435	Poll Worker	Paul Jerome Battle	11/03/2020	\$100.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$2,200.00

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Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Battle, Paul Jerome 4201 Portsmouth Blvd Portsmouth, VA 23701		10/31/2020	\$1,000.00	\$1,000.00
Battle, Paul Jerome 4201 Portsmouth Blvd Portsmouth, VA 23701		11/03/2020	\$1,100.00	\$1,100.00
Total This Period				

No Schedule E-2 results to display.

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Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Battle, Paul Jerome 4201 Portsmouth Blvd Portsmouth, VA 23701		05/14/2020	\$459.90
Battle, Paul Jerome 4201 Portsmouth Blvd Portsmouth, VA 23701		06/02/2020	\$3,678.20
Battle, Paul Jerome 4201 Portsmouth Blvd Portsmouth, VA 23701		06/04/2020	\$3,500.00
Battle, Paul Jerome 4201 Portsmouth Blvd Portsmouth, VA 23701		06/05/2020	\$5,591.78
Battle, Paul Jerome 4201 Portsmouth Blvd Portsmouth, VA 23701		06/11/2020	\$300.00
Battle, Paul Jerome 4201 Portsmouth Blvd Portsmouth, VA 23701		06/17/2020	\$614.12
Battle, Paul Jerome 4201 Portsmouth Blvd Portsmouth, VA 23701		06/22/2020	\$3,162.54
Battle, Paul Jerome 4201 Portsmouth Blvd Portsmouth, VA 23701		06/22/2020	\$410.00
Battle, Paul Jerome 4201 Portsmouth Blvd Portsmouth, VA 23701		06/25/2020	\$535.08
Battle, Paul Jerome 4201 Portsmouth Blvd Portsmouth, VA 23701		07/01/2020	\$483.00
Battle, Paul Jerome 4201 Portsmouth Blvd Portsmouth, VA 23701		07/13/2020	\$1,000.00
Battle, Paul Jerome 4201 Portsmouth Blvd Portsmouth, VA 23701		08/05/2020	\$757.94
Battle, Paul Jerome 4201 Portsmouth Blvd Portsmouth, VA 23701		08/11/2020	\$1,859.00



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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
Battle, Paul Jerome 4201 Portsmouth Blvd Portsmouth, VA 23701		09/01/2020	\$2,000.00
Battle, Paul Jerome 4201 Portsmouth Blvd Portsmouth, VA 23701		10/13/2020	\$2,176.00
Battle, Paul Jerome 4201 Portsmouth Blvd Portsmouth, VA 23701		10/16/2020	\$850.00
Battle, Paul Jerome 4201 Portsmouth Blvd Portsmouth, VA 23701		10/31/2020	\$1,000.00
Battle, Paul Jerome 4201 Portsmouth Blvd Portsmouth, VA 23701		11/03/2020	\$1,100.00
Battle Music Entertainment 4201 Portsmouth Blvd Portsmouth, VA 23701		05/29/2020	\$2,194.20
Total This Period			\$31,671.76

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<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]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>0</b>		<b>\$0.00</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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,200.00	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$2,200.00</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$24,850.02	
12. Loans received this period [from Schedule E-Part 1]		\$2,100.00	
<b>13. Subtotal</b>			<b>\$26,950.02</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$26,950.02</b>

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<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$1,200.00</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$2,100.00		
d. Subtotal: Contributions and Receipts received this period		\$2,100.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$3,300.00</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,200.00		
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]			\$2,200.00
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$1,100.00</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$31,671.76		
<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]	\$26,050.02		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,100.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$28,150.02	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$28,150.02</b>
26. Previous Disbursements [Line 28 from last report]	\$24,850.02		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,200.00		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$27,050.02</b>
<b>29. Ending Balance</b>			<b>\$1,100.00</b>