Schedule A: Direct Contributions Over \$100

Full Name of Contributor

granger, william w

norfolk, VA 23504

p o box 11522

norfolk, VA 23517

5730 shenandoah ave

Mailing Address of Contributor

norfolk city democratic committee

Donor Information

3. Business Location

1.owner

2.development

2.political party

3.norfolk va

3.norfolk va

Reporting Period: 05/30/2013 Through: 06/30/2013 Page: Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Contribution Aggregate Date This Period To Date Received 06/22/2013 \$250.00 \$250.00

06/06/2013

\$5,000.00

\$5,250.00

\$5,000.00

Total This Period

Citizens 4 Anthony Burfoot (CC-13-00123)	Reporting Period: 05/30/2013 Through: 06/30/2013 Page: 2 of 9		
No Schedule B results to display.			

Citizens 4 Anthony Burfoot (CC-13-00123) Reporting Period: 05/30/2013 Through: 06/30/2013 Page: 3 of 9 No Schedule C results to display.

Reporting Period: 05/30/2013 Through: 06/30/2013 Page: 4 of 9

			i age.	4019
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	flyers post-card 20,000	Anthony Burfoot	06/10/2013	\$1,049.04
tele-video productions, inc. 4768 euclid rd unit 101 viginia beach, VA 23462	norfolk compass ads	Anthony Burfoot	06/25/2013	\$4,337.57
tele-video productions, inc. 4768 euclid rd unit 101 viginia beach, VA 23462	wnis- news talk radio am 790 / 59 spots	Anthony Burfoot	06/25/2013	\$3,245.00
u s post office thomas corner norfolk, VA 23502	p o box # 12239	Anthony Burfoot	06/27/2013	\$160.00
Total This Period				\$8,791.61

Citizens 4 Anthony Burfoot (CC-13-00123)	Reporting Period: 05/30/2013 Through: 06/30/2013 Page: 5 of 9		
No Schedule E-1 results to display.			

Citizens 4 Anthony Burfoot (CC-13-00123)	Reporting Period: 05/30/2013 Through: 06/30/2013 Page: 6 of 9		
No Schedule E-2 results to display.			

Citizens 4 Anthony Burfoot (CC-13-00123) Reporting Period: 05/30/2013 Through: 06/30/2013 Page: 7 of 9 No Schedule F results to display.

15. Ending loan balance

Reporting Period: 05/30/2013 Through: 06/30/2013 Page: 8 of 9

\$0.00

			rage. 0019
Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	2	\$5,250.00	
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	
5. Total	2		\$5,250.00
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]		\$8,791.61	
10. Total [add lines 7, 8 and 9]			\$8,791.61
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	

29. Ending Balance

Reporting Period: 05/30/2013 Through: 06/30/2013 Page: 9 of 9

\$16.539.99

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$20,081.60 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$5,250.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$5,250.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$25,331.60 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$8,791.61 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$8,791.61 19. Ending Balance [Subtract Line 18b from Line 17e] \$16,539.99 Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle \$30,494.80 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$5,250.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$35,744.80 25. Total Funds Available [Add lines 21 and 24] \$35,744.80 26. Previous Disbursements [Line 28 from last report] \$10,413.20 27. Disbursements from Current Reporting Period \$8,791.61 [Line 18d above] 28. Total Disbursements this Election Cycle \$19,204.81