

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 6970 N Military Highway Norfolk, VA 23518	1. 2.Car Dealer 3.norfolk va	04/08/2013	\$500.00	\$500.00
Capital Finance, Inc 4125 Portsmouth Boulevard Portsmouth, VA 23701	1. 2.financial 3.portsmouth va	04/08/2013	\$1,000.00	\$1,000.00
Consul Rolf Anders Williams 201 E. City Hall Ave Norfolk, VA 23510	1. 2.Attorney 3.norfolk, va	04/11/2013	\$250.00	\$250.00
Cooper Realty, Inc 555 East Main St 1100 Norfolk, VA 23510	1. 2.real estate 3.norfolk va	04/02/2013	\$150.00	\$150.00
crawford, edward neal 1401 old brandon ave norfolk, VA 23507	1.morarch bank 2.banker 3.norfolk va	04/12/2013	\$250.00	\$250.00
cross, j 212 coachman dr chesapeake, VA 23325	1.owner 2.property management 3.chesapeake va	04/01/2013	\$250.00	\$250.00
Decker, Cardon, Thomas, Weintraub & Neskis, PC 109 east main st norfolk, VA 23510	1. 2.law firm 3.norfolk va	04/11/2013	\$2,500.00	\$2,500.00
Franklin Asset Management LLC po box 2491 norfolk, VA 23501	1. 2.Developor 3.va beach va	04/10/2013	\$1,000.00	\$1,000.00
Frye Properties 300 West Freemason st Norfolk, VA 23510	1. 2.Developer 3.Norfolk, Va	04/10/2013	\$500.00	\$500.00
gadams, frank 704 colonial ave norfolk, VA 23507	1.owner 2.developor 3.norfolk va	04/04/2013	\$500.00	\$500.00
grover, legare 3904 Deer Path rd suffolk, VA 23434	1.onwer 2.contractor 3.suffolk va	04/24/2013	\$200.00	\$200.00
howlett, bobby 327 duke st norfolk, VA 23510	1.self-employed 2.attorney 3.norfolk va	04/11/2013	\$500.00	\$500.00

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jorge's custom auto inc 1017 wilson rd norfolk, VA 23523	1. 2.auto repair 3.norfolk va	04/09/2013	\$250.00	\$250.00
kellam, pickrell, cox, & tayoe 403 boush st norfolk, VA 23501	1. 2.attorneys at law 3.norfolk va	04/08/2013	\$1,000.00	\$1,000.00
kotarides developers llc p o box 12136 norfolk, VA 23541	1. 2.developer 3.norfolk va	05/08/2013	\$250.00	\$250.00
loney, josh 7416 doummar dr. norfolk, VA 23518	1.owner 2.pawnshop 3.norfolk va	04/11/2013	\$250.00	\$250.00
matson, john, sherri 217 72nd st virginia beach, va, VA 23451	1.self 2.retired 3.n/a	04/05/2013	\$250.00	\$250.00
Network Industries LTD 2241 Barraud Ave Norfolk, VA 23504	1. 2.chemical 3.norfolk va	04/05/2013	\$500.00	\$500.00
pennington, joseph 327 Duke st norfolk, VA 23510	1.self-employed 2.attorney 3.norfolk va	04/11/2013	\$1,000.00	\$1,000.00
randy wright printing co. 2200 colonial ave. suite 25 norfolk, VA 23517	1. 2.printing 3.norfolk	04/10/2013	\$250.00	\$250.00
roach, william 802 manteo st norfolk, VA 23507	1.dcp wealth 2.financial management 3.norfolk va	04/11/2013	\$250.00	\$250.00
sanders, chris 1620 duke of windsor rd. virginia beach, VA 23454	1.robinson group 2.developer 3.norfolk va	04/10/2013	\$500.00	\$500.00
scherberger, karen 524 norfolk, VA 23507	1.festevents owner 2.event planning 3.norfolk va	04/11/2013	\$500.00	\$500.00
soble, robert j 7411 hampton blvd norfolk, VA 23505	1.self-employed 2.business owner 3.norfolk va	05/02/2013	\$250.00	\$250.00

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Tavss Fletcher 555 East Main st Norfolk, VA 23510	1. 2.attorneys at law 3.norfolk va	04/15/2013	\$250.00	\$250.00
tele-video productions, inc. 4768 euclid rd unit 101 viginia beach, VA 23462	1. 2.video productions 3.va beach va	04/10/2013	\$250.00	\$250.00
wilbanks, wayne f 7437 pinecroft lane norfolk, VA 23505	1.owner 2.financial management 3.norfolk va	05/05/2013	\$1,000.00	\$1,000.00
Total This Period			\$14,350.00	

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
fraim & fiorella 150 Boush st norfolk, VA 23510	1. 2. attorney 3. norfolk 4. Bar and food 5. Actual Cost	04/11/2013	\$2,914.00	\$2,914.00
Fraim for Mayor Campaign 150 Boush Street Suite 601 Norfolk, VA 23510	1. 2. Campaign 3. Norfolk, VA 4. product and service 5. Actual Cost	04/03/2013	\$1,730.80	\$2,730.80
Total This Period			\$4,644.80	

No Schedule C results to display.

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	photo & video for Anthony Burfoot 4 Treasure reception	Anthony Burfoot	04/15/2013	\$250.00
u.s. post office thomas corner norfolk, VA 23502	stamps	Anthony Burfoot	04/29/2013	\$18.40
williams, robert 1003 colly ave norfolk, VA 23507	campaign coordinator	Anthony Burfoot	04/30/2013	\$500.00
Total This Period				\$768.40

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]	27	\$14,350.00	
2. Schedule B [Over \$100]	2	\$4,644.80	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$500.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	34		\$19,494.80
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]		\$4,644.80	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$768.40	
10. Total [add lines 7, 8 and 9]			\$5,413.20
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]		\$6,500.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$19,494.80		
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		\$19,494.80	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$25,994.80
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,413.20		
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]			\$5,413.20
19. Ending Balance [Subtract Line 18b from Line 17e]			\$20,581.60
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$11,500.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$19,494.80		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$30,994.80	
25. Total Funds Available [Add lines 21 and 24]			\$30,994.80
26. Previous Disbursements [Line 28 from last report]	\$5,000.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,413.20		
28. Total Disbursements this Election Cycle			\$10,413.20
29. Ending Balance			\$20,581.60