

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
Adams, David 3709 Kenny Lane Portsmouth, VA 23703	1.Seafood All Types 2.Business Owner 3.Portsmouth, VA	08/19/2013	\$100.00	\$500.00
Altria Client Services 6601 West Broad Street Richmond, VA 23230	1. 2.Tobacco 3.Richmond, VA	07/05/2013	\$500.00	\$1,000.00
Anderson Financial Services/ LoanMax 3440 Preston Ridge Road Suite 500 Alpharetta, GA 30005	1. 2.Lending Company 3.Alpharetta, GA	07/31/2013	\$1,000.00	\$2,000.00
Hospital Corp of America 7300 Beaufont Springs Drive #101 Richmond, VA 23225	1. 2.Hospitals 3.Richmond, VA	08/02/2013	\$500.00	\$1,000.00
S&M Brands, Inc. 3662 Ontario Road Suite B Keysville, VA 23947	1. 2.Tobacco 3.Keysville, VA	07/18/2013	\$500.00	\$500.00
SeaWorld Parks & Ent. Inc. 9205 Southpark Center Loop #400 Orlando, FL 32819	1. 2.Tourism - Theme & Water Parks 3.Williamsburg, VA	08/12/2013	\$500.00	\$1,000.00
Service Corporation International 1929 Allen Pkwy Houston, TX 77019	1. 2.Funeral and Cemetery Services 3.Houston, TX	08/02/2013	\$500.00	\$1,000.00
Va Beverage Association P.O. Box 170 Richmond, VA 23218	1. 2.Beverage bottlers and distributors 3.Richmond, VA	08/12/2013	\$500.00	\$500.00
Va Dental Association 3460 Mayland Court Suite 110 Richmond, VA 23233	1. 2.Dentists 3.Richmond, VA	08/12/2013	\$1,500.00	\$1,500.00
Va Wine Wholesalers Assn. P.O. Box 170 Richmond, VA 23218	1. 2.Wine Wholesalers 3.Richmond, VA	08/12/2013	\$750.00	\$1,500.00
Total This Period			\$6,350.00	

No Schedule B results to display.

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
Linda Bryant for Delegate P.O. Box 2121 Chesapeake, VA 23327	Candidate Campaign Contribution	Johnny S. Joannou	07/01/2013	\$250.00
Reddington, Sheryl Moody 1307 Sand Wedge Court Chesapeake, VA 23320	Consulting	Johnny S. Joannou	07/01/2013	\$1,000.00
American Hellenic Institute Foundation 1220 Sixteenth Street NW Washington, DC 20036	Membership Dues	Johnny S. Joannou	07/05/2013	\$100.00
Computer Solutions Group 5701-C Princess Anne Road Virginia Beach, VA 23462	Computer maintenance	Johnny S. Joannou	07/05/2013	\$193.95
Computer Solutions Group 5701-C Princess Anne Road Virginia Beach, VA 23462	Computer maintenance	Johnny S. Joannou	07/18/2013	\$180.00
VPAP P.O. Box 1472 Richmond, VA 23218	Contribution	Johnny S. Joannou	07/18/2013	\$100.00
Frankie Edmondson Campaign Fund P.O. Box 934 Portsmouth, VA 23705	Candidate Campaign Contribution	Johnny S. Joannou	07/22/2013	\$250.00
The Thomas Jefferson Institute 5004 Monument Avenue 101B Richmond, VA 23230	Ticket to Lacey Putney Tribute	Johnny S. Joannou	07/29/2013	\$150.00
African American Historical Society of Portsmouth, Inc. P.O. Box 2468 Portsmouth, VA 23702	Ad in Library Museum Grand Opening Booklet	Johnny S. Joannou	08/20/2013	\$50.00
Economy Printing 4519 George Washington Hwy Portsmouth, VA 23702	Document Copies	Johnny S. Joannou	08/20/2013	\$53.00
Norfolk Branch NAACP 909 Marshall Avenue #B Norfolk, VA 23504	Ad in Banquet Booklet	Johnny S. Joannou	08/20/2013	\$75.00
American Diabetes Association 870 Greenbrier Circle Greenbrier Tower II, Suite 404 Chesapeake, VA 23320	Memorial Gift	Johnny S. Joannou	08/28/2013	\$25.00
Total This Period				\$2,426.95

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]	10	\$6,350.00	
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	10		\$6,350.00
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]		\$2,426.95	
10. Total [add lines 7, 8 and 9]			\$2,426.95
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]		\$154,029.55	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,350.00		
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		\$6,350.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$160,379.55
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,426.95		
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]			\$2,426.95
19. Ending Balance [Subtract Line 18b from Line 17e]			\$157,952.60
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		\$119,041.18	
22. Previous Receipts [Line 24 from last report]	\$61,455.26		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,350.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$67,805.26	
25. Total Funds Available [Add lines 21 and 24]			\$186,846.44
26. Previous Disbursements [Line 28 from last report]	\$26,466.89		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,426.95		
28. Total Disbursements this Election Cycle			\$28,893.84
29. Ending Balance			\$157,952.60