

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
139 riverview tenant, llc 4006 victory blvd j-222 portsmouth, VA 23701	1. 2.development 3.norfolk va	08/09/2013	\$150.00	\$150.00
300 campostelle llc 2106 llewellyn ave norfolk, VA 23517	1. 2.development 3.norfolk va	08/22/2013	\$1,000.00	\$1,000.00
7-Eleven, inc 1722 routh st ste 1000 dallas, TX 75201	1. 2.convenience store 3.dallas, tx	08/13/2013	\$1,000.00	\$1,000.00
barnes, samuel 6000 spinnaker cove ct suffolk, VA 23435	1.electronic systems 2.account executive 3.chesapeake va	08/28/2013	\$400.00	\$400.00
bonaventure 2700 s Quincy st 500 arlington, VA 22206	1. 2.property management services 3.Arlington va	08/28/2013	\$1,000.00	\$1,000.00
coplon, stephen 1316 baecher ln norfolk, VA 23509	1.coplon 2.builder / developer 3.norfolk va	08/16/2013	\$400.00	\$400.00
Decker, Cardon, Thomas, Weintraub & Neskis, PC 109 east main st norfolk, VA 23510	1. 2.law firm 3.norfolk va	08/20/2013	\$500.00	\$3,000.00
dia 223 east city hall ave 400 norfolk, VA 23510	1. 2.marketing , advertising, and public relations 3.norfolk va	08/08/2013	\$1,000.00	\$1,000.00
F. Sullivan Callahan, Attorney at Law 327 Duke Street Norfolk, VA 23510	1. 2.Attorney 3.Norfolk, VA	08/16/2013	\$250.00	\$1,250.00
gadams, frank t 704 colonial ave norfolk, VA 23507	1.owner 2.developer 3.norfolk va	07/26/2013	\$500.00	\$500.00
hoffman beverage company 5465 greenwich rd virginia beach, VA 23462	1. 2.beverage company 3.virginia beach va	08/29/2013	\$500.00	\$500.00
howlett, bobby 327 duke st norfolk, VA 23510	1.self-employed 2.attorney 3.norfolk va	08/28/2013	\$250.00	\$750.00

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kellam, pickrell, cox, & tayoe 403 boush st norfolk, VA 23501	1. 2.attorneys at law 3.norfolk va	08/21/2013	\$400.00	\$1,400.00
legal resources of virginia, inc 2877 guardian ln 101 virginia beach, VA 23452	1. 2.attorney at law 3.virginia beach va	08/23/2013	\$400.00	\$400.00
marquis Limousine, inc post office box 13176 chesapeake, VA 23325	1. 2.limousine company 3.virginia beach va	08/28/2013	\$1,000.00	\$1,000.00
norfolk festevents, ltd 120 west main st norfolk, VA 23510	1. 2.event planning 3.norfolk va	08/16/2013	\$500.00	\$500.00
old brandon investment co. llc p o box 2491 norfolk, VA 23501	1. 2.realty co escrow agent 3.norfolk va	08/22/2013	\$1,000.00	\$1,000.00
razzo,inc 3248 e. ocean view ave norfolk, VA 23518	1. 2.restaurant 3.norfolk va	07/17/2013	\$400.00	\$400.00
roach, william 802 manteo st norfolk, VA 23507	1.dcp wealth 2.financial management 3.norfolk va	08/29/2013	\$200.00	\$450.00
romine, stephen r 3052 lynndale rd virginia beach, VA 23452	1.leClair Ryan 2.lawyer 3.norfolk va	08/16/2013	\$250.00	\$250.00
siebert, susan elizabeth 54 eliot st jamaica plain, MA 02130	1.TCB 2.management 3.jamaica plain, ma	07/24/2013	\$200.00	\$200.00
thompson, bruce l 932 laskin rd virginia beach, VA 23451	1.gold key/PHR 2.developer 3.virginia beach va	08/28/2013	\$1,000.00	\$1,000.00
tidewater fibre corp 1958 diamond hill rd chesapeake, VA 23324	1. 2.waste management 3.chesapeake va	08/19/2013	\$550.00	\$550.00
Towne Bank 109 E. Main Street Norfolk, VA 23510	1. 2.finaical institution 3.norfolk va	08/12/2013	\$500.00	\$500.00

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wjm ceramic tile & marble, inc 9517 beachview st norfolk, VA 23503	1. 2.ceramic tile & marble 3.norfolk va	08/06/2013	\$400.00	\$400.00
zoby, ronald 1423 n great neck rd 105 virginia beach, VA 23454	1.the big easy & oyster bar 2.restaurateur 3.norfolk va	08/05/2013	\$1,000.00	\$1,000.00
Total This Period			\$14,750.00	

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
BJ's 5820 E Virginia Beach blvd norfolk, VA 23502	food and drinks for kick-off canvassing	Anthony Burfoot	07/05/2013	\$314.75
gee, occasio 123 gee portsmouth, VA 23524	designed website	Anthony Burfoot	07/06/2013	\$1,000.00
williams, robert 1003 colly ave norfolk, VA 23507	campiagn coordinator for canvassing	Anthony Burfoot	07/13/2013	\$250.00
Trusty, Brandon 1356 Ruddy Oak Ct. Norfolk, VA 23453	art work and video, and website work	Anthony Burfoot	07/24/2013	\$250.00
state board of elections 1100 bank st richmond, VA 23219	registered voter list	Anthony Burfoot	07/26/2013	\$265.00
Del Vecchios 1080 West 47 st norfolk, VA 23508	lunch for canvassing team	Anthony Burfoot	07/27/2013	\$151.92
tele-video productions, inc. 4768 euclid rd unit 101 viginia beach, VA 23462	full run norfolk compass ads	Anthony Burfoot	08/03/2013	\$1,567.60
Alcoholic Beverage Control 1103 S. Military hwy chesapeake, VA 23320	ABC Licence for golf classic	Anthony Burfoot	08/08/2013	\$55.00
Southern Screen & Graphics 5018 Cleveland st Va Beach, VA 23462	campiagn T-shirts	Anthony Burfoot	08/08/2013	\$541.40
burfoot, anthony 2954 wooddland norfolk, VA 23504	reimbursement for canvassing lunch	Anthony Burfoot	08/09/2013	\$197.15
williams, robert 1003 colly ave norfolk, VA 23507	reimbursement for canvassing lunch	Anthony Burfoot	08/12/2013	\$186.16
walmart 1170 N Military hwy norfolk, VA 23502	golf ball and stacks for goody bags for golf classic	Anthony Burfoot	08/28/2013	\$202.80
williams, robert 1003 colly ave norfolk, VA 23507	reimbursement for canvassing lunch	Anthony Burfoot	08/28/2013	\$73.08

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
lake Wright Golf Course 6282 Northampton Blvd norfolk, VA 23502	green fees for golf classic	Anthony Burfoot	08/29/2013	\$1,909.00
Total This Period				\$6,963.86

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]	26	\$14,750.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	8	\$685.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	34		\$15,435.00
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]		\$6,963.86	
10. Total [add lines 7, 8 and 9]			\$6,963.86
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]		\$16,539.99	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$15,435.00		
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		\$15,435.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$31,974.99
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,963.86		
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]			\$6,963.86
19. Ending Balance [Subtract Line 18b from Line 17e]			\$25,011.13
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]	\$35,744.80		
23. Receipts from Current Reporting Previous [Line 17d above]	\$15,435.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$51,179.80	
25. Total Funds Available [Add lines 21 and 24]			\$51,179.80
26. Previous Disbursements [Line 28 from last report]	\$19,204.81		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,963.86		
28. Total Disbursements this Election Cycle			\$26,168.67
29. Ending Balance			\$25,011.13