

MARTIN LUTHER KING JR LEADERSHIP STEERING COMMITTEE (PAC-12-00274)

Reporting Period: 04/01/2021 Through: 06/30/2021

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Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Brown, Ed 1801 London Blvd Portsmouth, VA 23704	1.Portsmouth Public Schools 2.Educator 3.Portsmouth	05/10/2021	\$100.00	\$150.00
BURKE, LISA LUCAS 1541 ROTUNDA ROAD PORTSMOUTH, VA 23701	1.LUCAS LODE, LLC 2.ASST EXEC. DIRECTOR 3.PORTSMOUTH, VIRGINIA	05/10/2021	\$250.00	\$350.00
CHERRY, PAIGE D. 4036 ESTATES LANE PORTSMOUTH, VA 23703	1.Portsmouth City 2.Portsmouth City Treasurer 3.Portsmouth, VIRGINIA	05/10/2021	\$1,000.00	\$1,050.00
Cotton, Melvin 2732 Markham Street Portsmouth, VA 23707	1.self employes 2.Minister 3.Portsmouth, Virginia	05/10/2021	\$100.00	\$150.00
EDMONDS, CARL N 1573 CRYSTAL LAKE DRIVE PORTSMOUTH, VA 23701	1.CITY OF PORTSMOUTH 2.ENGINEER 3.PORTSMOUTH, VIRGINIA	05/10/2021	\$200.00	\$250.00
Glover, Shannon 3300 Tyre Neck Road 1 Portsmouth, VA 23703	1.City of Portsmouth 2.Mayor 3.Portsmouth	05/10/2021	\$500.00	\$500.00
HILL, MARILYN Y 9 COSBY COURT PORTSMOUTH, VA 23701	1.CHARLESTOWNE 2.PROPERTY MANAGER 3.PORTSMOUTH, VIRGINIA	05/10/2021	\$250.00	\$400.00
Hollingsworth, Angela 801 Crawford Street Portsmouth, VA 23704	1.City of Portsmouth 2.Supervisor 3.Portsmouth	05/10/2021	\$150.00	\$200.00
LUCAS, L LOUISE 1 ELEANOR COURT PORTSMOUTH, VA 23701	1.STATE OF VA/LUCAS LODGE, LLC 2.VIRGINIA STATE SENATOR/EXEC. DIR 3.PORTSMOUTH, VIRGINIA	05/10/2021	\$1,000.00	\$1,000.00
Majors, Deneen 5621 Parish Lane Portsmouth, VA 23703	1.Major Creations 2.Hair Stylist 3.Norfolk	05/10/2021	\$200.00	\$200.00
Moore, chanta 2732 Markham Street Portsmouth, VA 23707	1. 2.n/a 3.Portsmouth	05/10/2021	\$100.00	\$150.00
Moore, Michael 1345 Court Street Portsmouth, VA 23704	1.Portsmouth Sheriff Department 2.Sheriff 3.Portsmouth	05/10/2021	\$1,000.00	\$1,050.00

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Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
MORRISON, CYNTHIA P 4320 MIDFIELD PARKWAY PORTSMOUTH, VA 23703	1.CITY OF PORTSMOUTH 2.CLERK OF COURT 3.PORTSMOUTH, VIRGINIA	05/10/2021	\$1,000.00	\$1,050.00
New Bethel Baptist Church 4212 Greenwood Drive Portsmouth, VA 23701	1. 2.Religious 3.Portsmouth, Virginia	05/10/2021	\$1,000.00	\$1,000.00
Scott, Don 355 Crawford Street Portsmouth, VA 23704	1.Law Office of Don Scott PLLC 2.Attorney 3.Portsmouth	05/10/2021	\$1,000.00	\$1,000.00
Whitaker, Ingrid 29 River Pointe South Portsmouth, VA 23704	1.Old Dominion University 2.Professor 3.Norfolk	05/10/2021	\$250.00	\$250.00
Whitaker, James 4212 Greenwood Drive Portsmouth, VA 23701	1.New Bethel Baptist Church 2.Minister 3.Portsmouth, Virginia	05/10/2021	\$250.00	\$250.00
WHITAKER, MARK 4212 Greenwood Drive PORTSMOUTH, VA 23701	1.New Bethel Baptist Church 2.Minister 3.Portsmouth, Virginia	05/10/2021	\$250.00	\$250.00
Whitaker, Otelia 4212 Greenwood Drive Portsmouth, VA 23701	1.New Bethel Baptist Church 2.Organist 3.Portsmouth, Virginia	05/10/2021	\$250.00	\$250.00
WILLIAMS, COSTELLA B 21 SHAMROCK DRIVE PORTSMOUTH, VA 23701	1.CITY OF PORTSMOUTH 2.PORTS SCHOOL BOARD 3.PORTSMOUTH, VIRGINIA	05/10/2021	\$1,050.00	\$1,050.00
Total This Period			\$9,900.00	

No Schedule B results to display.

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No Schedule C results to display.

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No Schedule D results to display.

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No Schedule E-1 results to display.

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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			
TOWNE BANK 200 HIGH STREET SUITE 100 PORTSMOUTH, VA 23704		11/13/2012	\$40.00
Total This Period			\$40.00

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	20	\$9,900.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	21		\$10,000.00
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]		\$0.00	
10. Total [add lines 7, 8 and 9]			\$0.00
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$40.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$40.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$40.00

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$8,224.39	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$10,000.00		
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		\$10,000.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$18,224.39
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$0.00		
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]			\$0.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$18,224.39
20. Total Unpaid Debts [from Schedule F of this report]	\$40.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$6,474.39	
22. Previous Receipts [Line 24 from last report]	\$1,750.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,000.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$11,750.00	
25. Total Funds Available [Add lines 21 and 24]			\$18,224.39
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$0.00		
28. Total Disbursements this Election Cycle			\$0.00
29. Ending Balance			\$18,224.39