

Citizens 4 Anthony Burfoot (CC-13-00123)

| 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 |
|---|--|---------------|--------------------------|-------------------|
| chappell, larry p o box 13100 chesapeake, VA 23325 | 1.dba ez pressure cleaning & painting 2.business owner 3.norfolk va | 09/06/2013 | \$500.00 | \$500.00 |
| Fraim, Paul D 150 Boush Street Suite 601 Norfolk, VA 23510 | 1.Fraim 2.Mayor/Attorney 3.Norfolk, VA | 09/11/2013 | \$1,000.00 | \$1,000.00 |
| friends of kenneth alexander 120 w berkley ave norfolk, VA 23523 | 1. 2.political campiagn 3.norfolk va | 09/06/2013 | \$1,000.00 | \$1,000.00 |
| green, joseph 3826 wedgefield ave norfolk, VA 23502 | 1.retired 2.retried 3.norfolk va | 09/02/2013 | \$200.00 | \$200.00 |
| Tavss Fletcher 555 East Main st Norfolk, VA 23510 | 1. 2.attorneys at law 3.norfolk va | 09/21/2013 | \$550.00 | \$800.00 |
| Total This Period | | | \$3,250.00 | |

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 |
|---|---|--|---------------------|-------------|
| brickhouse diner 580 e main st 101 norfolk, VA 23510 | lunch and dinner for golf classic | Anthony Burfoot | 09/03/2013 | \$1,450.00 |
| fast signs 2000 colonial ave norfolk, VA 23517 | signs for golf classic | Anthony Burfoot | 09/03/2013 | \$89.02 |
| virginia art metal & plastic corp. 1520 juniper st norfolk, VA 23502 | trophies and plaques for 8th annual golf classic | Anthony Burfoot | 09/03/2013 | \$493.64 |
| hoffman beverage company 5465 greenwich rd virginia beach, VA 23462 | drinks for golf classic | Anthony Burfoot | 09/06/2013 | \$373.65 |
| lake Wright Golf Course 6282 Northampton Blvd norfolk, VA 23502 | green fees for golf classic | Anthony Burfoot | 09/09/2013 | \$82.56 |
| williams, sandra 902 east 24th st 1 norfolk, VA 23504 | golf classic worker | Anthony Burfoot | 09/13/2013 | \$100.00 |
| Trusty, Brandon 1356 Ruddy Oak Ct. Norfolk, VA 23453 | art and ad work for campaign | Anthony Burfoot | 09/16/2013 | \$400.00 |
| williams, sandra 902 east 24th st 1 norfolk, VA 23504 | golf classic worker | Anthony Burfoot | 09/16/2013 | \$100.00 |
| proforma p o box 640814 cincinnati, OH 45264 | yard signs with frames, corrugated plastic signs, and bumper stickers | Anthony Burfoot | 09/17/2013 | \$7,827.90 |
| tele-video productions, inc. 4768 euclid rd unit 101 viginia beach, VA 23462 | placement of ads for campaign | Anthony Burfoot | 09/26/2013 | \$816.13 |
| Total This Period | | | | \$11,732.90 |

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] | 5 | \$3,250.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 1 | \$50.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 6 | | \$3,300.00 |
| 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] | | \$11,732.90 | |
| 10. Total [add lines 7, 8 and 9] | | | \$11,732.90 |
| 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] | | \$25,561.13 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$3,300.00 | | |
| 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 | | \$3,300.00 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$28,861.13 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$11,732.90 | | |
| 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] | | | \$11,732.90 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$17,128.23 |
| 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] | \$51,729.80 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$3,300.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$55,029.80 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$55,029.80 |
| 26. Previous Disbursements [Line 28 from last report] | \$26,168.67 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$11,732.90 | | |
| 28. Total Disbursements this Election Cycle | | | \$37,901.57 |
| 29. Ending Balance | | | \$17,128.23 |