

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
friends of kenneth alexander 120 w berkley ave norfolk, VA 23523	1. 2.business owner funeral services 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			\$4,250.00	

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]	6	\$4,250.00	
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	7		\$4,300.00
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]	\$4,300.00		
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		\$4,300.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$29,861.13
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]			\$18,128.23
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]	\$4,300.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$56,029.80	
25. Total Funds Available [Add lines 21 and 24]			\$56,029.80
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			\$18,128.23