

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
Merck & Co. One Merck Drive Whitehouse Station, NJ 08889	1. 2.Pharmaceuticals 3.Whitehouse Station, NJ	10/08/2013	\$250.00	\$250.00
Metis Services, Inc. 308 Market Street SE Roanoke, VA 24011	1. 2.Insurance 3.Roanoke, VA	10/16/2013	\$500.00	\$500.00
Pishko, Bernard A. 1332 Cornwall Place Norfolk, VA 23508	1.City of Norfolk 2.Attorney 3.Norfolk, VA	10/22/2013	\$200.00	\$400.00
Va Assn of Mutual Insurance Companies P.O. Box 6927 Richmond, VA 23230	1. 2.Insurance 3.Richmond, VA	10/16/2013	\$500.00	\$500.00
Va Beer Wholesalers Assn 17 East Cary Street Richmond, VA 23219	1. 2.Beer Wholesalers 3.Richmond, VA	10/11/2013	\$750.00	\$1,500.00
Va Maritime Assn 236 E. Plume Street Norfolk, VA 23510	1. 2.Maritime 3.Norfolk, VA	10/22/2013	\$500.00	\$500.00
Va Optometric Assn. 118 North 8th Street Richmond, VA 23219	1. 2.Optometrists 3.Richmond, VA	10/03/2013	\$500.00	\$1,500.00
Va Society of Anesthesiologists 200 South 10th Street Suite 1600 Richmond, VA 23219	1. 2.Health care 3.Richmond, VA	10/16/2013	\$500.00	\$500.00
Total This Period			\$3,700.00	

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
Reddington, Sheryl Moody 1307 Sand Wedge Court Chesapeake, VA 23320	Consulting	Johnny S. Joannou	10/01/2013	\$1,000.00
Office Max 1332 Greenbrier Pkwy Chesapeake, VA 23320	Toner and labels	Johnny S. Joannou	10/07/2013	\$142.01
Portsmouth Floral 428 Elm Avenue Portsmouth, VA 23704	Sympathy plant delivery	Johnny S. Joannou	10/07/2013	\$76.10
Postmaster 431 Crawford Street Portsmouth, VA 23704	Postcard stamps for mailing	Johnny S. Joannou	10/08/2013	\$1,518.00
Postmaster 431 Crawford Street Portsmouth, VA 23704	Stamps for mailing	Johnny S. Joannou	10/16/2013	\$467.46
Linda Bryant for Delegate P.O. Box 2121 Chesapeake, VA 23327	Contribution to candidate campaign	Johnny S. Joannou	10/17/2013	\$500.00
Mamye BaCote for Delegate P.O. Box 5154 Newport News, VA 23605	Contribution to candidate campaign	Johnny S. Joannou	10/17/2013	\$250.00
Norfolk City Democratic Committee 1016 Harrington Avenue Norfolk, VA 23507	Contribution	Johnny S. Joannou	10/17/2013	\$250.00
Portsmouth Democratic Committee P.O. Box 783 Portsmouth, VA 23704	Contribution	Johnny S. Joannou	10/17/2013	\$250.00
Roslyn Tyler for Delegate 25359 Blue Star Highway Jarratt, VA 23867	Contribution to candidate campaign	Johnny S. Joannou	10/17/2013	\$250.00
Friends of Sheriff Bill Watson P.O. Box 6203 Portsmouth, VA 23703	Contribution to candidate campaign	Johnny S. Joannou	10/21/2013	\$100.00
Total This Period				\$4,803.57

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]	8	\$3,700.00	
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	8		\$3,700.00
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]		\$4,803.57	
10. Total [add lines 7, 8 and 9]			\$4,803.57
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]		\$157,394.33	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,700.00		
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		\$3,700.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$161,094.33
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,803.57		
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]			\$4,803.57
19. Ending Balance [Subtract Line 18b from Line 17e]			\$156,290.76
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]	\$68,305.26		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,700.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$72,005.26	
25. Total Funds Available [Add lines 21 and 24]			\$191,046.44
26. Previous Disbursements [Line 28 from last report]	\$29,952.11		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,803.57		
28. Total Disbursements this Election Cycle			\$34,755.68
29. Ending Balance			\$156,290.76