

Tillage for Portsmouth (CC-22-00068)

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
Bahena, Gary 428 North Street Portsmouth, VA 23704	1.Bahena & Associates 2.Attorney 3.Portsmouth, Virginia	08/07/2022	\$250.00	\$500.00
Breedon Companies 560 Lynnhaven Parkway Virginia Beach, VA 23452	1. 2.Real Estate Developer 3.Virginia Beach, Virginia	07/21/2022	\$2,500.00	\$2,500.00
Clark for Delegate PO Box 6412 Portsmouth, VA 23703	1. 2.Political PAC 3.Portsmouth, Virginia	08/07/2022	\$250.00	\$250.00
Cullen, James 4413 Carlton Street Portsmouth, VA 23703	1.US Coast Guard 2.Coast Guard 3.Portsmouth, Virginia	08/07/2022	\$500.00	\$500.00
Elite Business Strategies 504-A Capitol Circle SE Tallahassee, FL 32805	1. 2.Business Management Consulting 3.Tallahassee, Florida	07/15/2022	\$7,000.00	\$7,000.00
Gary, Rita 3116 Bruno Drive Chesapeake, VA 23321	1.Retired 2.Retired 3.Retired	07/29/2022	\$160.00	\$160.00
Gunter, Edie 3921 Old Farm Rd Portsmouth, VA 23703	1.Portsmouth Sheriff Dept 2.Community Affairs Manager 3.Portsmouth, VA	07/29/2022	\$100.00	\$200.00
Gunter, Edie 3921 Old Farm Rd Portsmouth, VA 23703	1.Portsmouth Sheriff Dept 2.Community Affairs Manager 3.Portsmouth, VA	07/30/2022	\$800.00	\$1,000.00
Hardy, Eva 217 Gun Club Rd Richmond, VA 23221	1.Self 2.Consulting 3.Richmond, VA	07/15/2022	\$250.00	\$250.00
Harris, Harvey 3921 Old Farm Rd Portsmouth, VA 23703	1.N/A 2.Retired 3.N/A	07/30/2022	\$650.00	\$1,000.00
Harris, Jarius 401 S Twin Creek Dr Killeen, TX 76543	1.Self employed 2.Self employed 3.Killeen, Texas	07/30/2022	\$250.00	\$1,000.00
L Louise Lucas Campaign Fund 1214 County St Portsmouth, VA 23704	1. 2.PAC 3.Portsmouth, VA	08/09/2022	\$1,000.00	\$1,000.00

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Lennex, Pearl 1450 Ahoy Drive Chesapeake, VA 23321	1.N/A 2.Retired 3.N/a	07/29/2022	\$155.00	\$155.00
Lucas-Burke, Lisa 1541 Rotunda Drive Portsmouth, VA 23701	1.Lucas Lodge 2.Executive 3.Portsmouth, VA	08/09/2022	\$200.00	\$200.00
Moore, Michael 4529 Winston Dr Portsmouth, VA 23703	1.City of Portsmouth 2.Sheriff 3.Portsmouth, VA	08/17/2022	\$1,000.00	\$1,000.00
Morrison, Cynthia 4320 Midfield Pkwy Portsmouth, VA 23703	1.Portsmouth Circuit Court 2.Clerk of Court 3.Portsmouth, VA	07/30/2022	\$250.00	\$250.00
Munson, Mark 3309 Carney Farm Lane Portsmouth, VA 23703	1.Retired 2.Retired 3.Retired	07/01/2022	\$300.00	\$300.00
Ousley, Princess 504-A Capitol Circlce SE Tallahassee, FL 32805	1.Elite Business Strategies 2.CEO 3.Tallahassee, Florida	07/29/2022	\$3,000.00	\$3,000.00
Pyles, Glenda 469 Babbtown Rd Suffolk, VA 23434	1.Retired 2.Retired 3.Retired	07/29/2022	\$30.00	\$130.00
Randleman, Brandon 9054 Willie Roberts Rd Windsor, VA 23487	1.Self Employed 2.Consultant 3.Windsor, VA	07/29/2022	\$170.00	\$270.00
Trotman, Kenneth 3708 Woodmere Dr Portsmouth, VA 23703	1.N/A 2.Retired 3.N/A	08/07/2022	\$20.00	\$110.00
Williams, Costella 21 Shamrock Drive Portsmouth, VA 23701	1.Retired 2.Retired 3.Retired	07/29/2022	\$120.00	\$120.00
Williams, Costella 21 Shamrock Drive Portsmouth, VA 23701	1.Retired 2.Retired 3.Retired	08/07/2022	\$500.00	\$620.00
Williams, Junius 21 Shamrock Drive Portsmouth, VA 23701	1.Retired 2.Retired 3.Retired	08/07/2022	\$500.00	\$500.00

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Total This Period			\$19,955.00	

No Schedule B results to display.

No Schedule C results to display.

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Reporting Period: 07/01/2022 Through: 08/31/2022

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Campaign Graphics 1310 N. La Costa Lane Flagship, AZ 86004	Campaign signs	Vernon Tillage	07/11/2022	\$4,590.00
Living Word Victory Center 442 Jamestown Ave Portsmouth, VA 23704	donation	Vernon Tillage	07/30/2022	\$250.00
Economy Printing 4519 George Washington Hwy Portsmouth, VA 23702	Printing Service	Vernon Tillage	08/05/2022	\$750.00
Economy Printing 4519 George Washington Hwy Portsmouth, VA 23702	Printing Service	Vernon Tillage	08/19/2022	\$1,500.00
Vista Print 170 Data Drive Waltham, MA 02451	campaign literature	Vernon Tillage	08/23/2022	\$806.82
Total This Period				\$7,896.82

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]	24	\$19,955.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	72	\$3,045.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	96		\$23,000.00
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]		\$7,896.82	
10. Total [add lines 7, 8 and 9]			\$7,896.82
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]		\$7,110.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$23,000.00		
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		\$23,000.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$30,110.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,896.82		
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]			\$7,896.82
19. Ending Balance [Subtract Line 18b from Line 17e]			\$22,213.18
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]	\$7,110.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$23,000.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$30,110.00	
25. Total Funds Available [Add lines 21 and 24]			\$30,110.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,896.82		
28. Total Disbursements this Election Cycle			\$7,896.82
29. Ending Balance			\$22,213.18