Donor Information Schedule A: Direct Contributions Over \$100 Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor **BLACK BUSINESS COUNCIL** 600 CHURCH STREET 2.POLITICAL ACTION COMMITTEE 10/20/2022 \$10,000.00 \$10,000.00 NORFORK, VA 23501 3.NORFORK VIRGINIA **Total This Period** \$10,000.00

Reporting Period: 10/01/2022 Through: 10/27/2022

Page:

1 of 12

BATTLE FOR PORTSMOUTH 2022
(CC-22-00241)

Reporting Period: 10/01/2022 Through: 10/27/2022
Page: 2 of 12

No Schedule B results to display.

Reporting Period: 10/01/2022 Through: 10/27/2022 Page: 3 of 12

No Schedule C results to display.

Reporting Period: 10/01/2022 Through: 10/27/2022 Page: 4 of 12

(CC-22-00241)			i ago.	+ 01 12
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Finney, Zantajah J 153 Edsyl Street Portsmouth, VA 23602	POLLSTER	PAUL J BATTLE	10/03/2022	\$100.00
Gatling, LaShavay J 153 Edsyl Street Newport News, VA 23602	POLLSTER	PAUL J BATTLE	10/03/2022	\$100.00
Hurdle, Derrick J 2819 Berkley Ave Portsmouth, VA 23707	POLLSTER	PAUL J BATTLE	10/04/2022	\$100.00
HURDLE, RUFUS J 1107 FREEMAN AVE PORTSMOUTH, VA 23701	POLLSTER	PAUL J BATTLE	10/04/2022	\$100.00
BROWN, ANTHONY 533 BARLOW DRIVE PORTSMOUTH, VA 23707	T-SHIRTS MADE BY TONY BROWN	PAUL J BATTLE	10/05/2022	\$475.00
Finney, Zantajah J 153 Edsyl Street Portsmouth, VA 23602	POLLSTER	PAUL J BATTLE	10/05/2022	\$100.00
Gatling, LaShavay J 153 Edsyl Street Newport News, VA 23602	POLLSTER	PAUL J BATTLE	10/05/2022	\$100.00
CHRISTIAN BROADCASTING COMPANY 5335 E VIRGINIA BEACH BLVD NORFOLK, VA 23501	ADVERTISEMENT	PAUL J BATTLE	10/06/2022	\$475.00
CHRISTIAN BROADCASTING COMPANY 5335 E VIRGINIA BEACH BLVD NORFOLK, VA 23501	ADVERTISEMENT	PAUL J BATTLE	10/06/2022	\$475.00
Hurdle, Derrick J 2819 Berkley Ave Portsmouth, VA 23707	POLLSTER	PAUL J BATTLE	10/06/2022	\$100.00
HURDLE, RUFUS J 1107 FREEMAN AVE PORTSMOUTH, VA 23701	POLLSTER	PAUL J BATTLE	10/06/2022	\$100.00
ATKINSON, CHRIS 98 NICHOLSON ST PORTSMOUTH, VA 23702	POLLSTER	PAUL J BATTLE	10/07/2022	\$100.00
HOLLEY, DIANE 119 CHANNING AVE PORTSMOUTH, VA 23702	POLLSTER	PAUL J BATTLE	10/07/2022	\$100.00
		-	-	

Reporting Period: 10/01/2022 Through: 10/27/2022 Page: 5 of 12

(CC-22-00241)			i ago.	3 01 12
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
HOLLEY, SHAWNTIA 119 CHANNING AVE PORTSMOUTH, VA 23702	POLLSTER	PAUL J BATTLE	10/07/2022	\$100.00
HURDLE, RUFUS J 1107 FREEMAN AVE PORTSMOUTH, VA 23701	POLLSTER	PAUL J BATTLE	10/07/2022	\$100.00
BROWN, ANTHONY 533 BARLOW DRIVE PORTSMOUTH, VA 23707	ROBO CALLS	PAUL J BATTLE	10/11/2022	\$500.00
Finney, Zantajah J 153 Edsyl Street Portsmouth, VA 23602	POLLSTER	PAUL J BATTLE	10/11/2022	\$100.00
Gatling, LaShavay J 153 Edsyl Street Newport News, VA 23602	POLLSTER	PAUL J BATTLE	10/11/2022	\$100.00
Gatling, LaShavay J 153 Edsyl Street Newport News, VA 23602	POLLLSTER	PAUL J BATTLE	10/11/2022	\$100.00
HURDLE, RUFUS J 1107 FREEMAN AVE PORTSMOUTH, VA 23701	POLLSTER	PAUL J BATTLE	10/11/2022	\$100.00
Finney, Zantajah J 153 Edsyl Street Portsmouth, VA 23602	POLLSTER	PAUL J BATTLE	10/12/2022	\$100.00
Gatling, LaShavay J 153 Edsyl Street Newport News, VA 23602	POLLSTER	PAUL J BATTLE	10/12/2022	\$100.00
Hurdle, Derrick J 2819 Berkley Ave Portsmouth, VA 23707	POLLSTER	PAUL J BATTLE	10/12/2022	\$100.00
Hurdle, Derrick J 2819 Berkley Ave Portsmouth, VA 23707	POLLSTER	PAUL J BATTLE	10/13/2022	\$40.00
Hurdle, Derrick J 2819 Berkley Ave Portsmouth, VA 23707	POLLSTER	PAUL J BATTLE	10/14/2022	\$60.00
HURDLE, RUFUS J 1107 FREEMAN AVE PORTSMOUTH, VA 23701	POLLSTER	PAUL J BATTLE	10/14/2022	\$100.00
·	-	-	-	

Reporting Period: 10/01/2022 Through: 10/27/2022 Page: 6 of 12

(CC-22-00241)				
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
BROWN, ANTHONY 533 BARLOW DRIVE PORTSMOUTH, VA 23707	ADVERTISEMENT INTERNET	PAUL J BATTLE	10/17/2022	\$500.00
HURDLE, RUFUS J 1107 FREEMAN AVE PORTSMOUTH, VA 23701	POLLSTER	PAUL J BATTLE	10/17/2022	\$100.00
HURDLE, RUFUS J 1107 FREEMAN AVE PORTSMOUTH, VA 23701	POLLSTER	PAUL J BATTLE	10/18/2022	\$100.00
Hurdle, Derrick J 2819 Berkley Ave Portsmouth, VA 23707	POLLSTER	PAUL J BATTLE	10/19/2022	\$100.00
ATKINSON, CHRIS 98 NICHOLSON ST PORTSMOUTH, VA 23702	POLLSTER	PAUL J BATTLE	10/20/2022	\$100.00
HOLLEY, SHAWNTIA 119 CHANNING AVE PORTSMOUTH, VA 23702	POLLSTER	PAUL J BATTLE	10/20/2022	\$100.00
Hurdle, Derrick J 2819 Berkley Ave Portsmouth, VA 23707	POLLSTER	PAUL J BATTLE	10/20/2022	\$100.00
ATKINSON, CHRIS 98 NICHOLSON ST PORTSMOUTH, VA 23702	POLLSTER	PAUL J BATTLE	10/21/2022	\$100.00
HOLLEY, SHAWNTIA 119 CHANNING AVE PORTSMOUTH, VA 23702	POLLSTER	PAUL J BATTLE	10/21/2022	\$100.00
HURDLE, RUFUS J 1107 FREEMAN AVE PORTSMOUTH, VA 23701	POLLSTER	PAUL J BATTLE	10/21/2022	\$100.00
VIRGINIA MEDIA 150 WEST BRAMBLETON AVE NORFOLK, VA 23510	NEWSPAPER AD	PAUL J BATTLE	10/21/2022	\$3,014.00
ATKINSON, CHRIS 98 NICHOLSON ST PORTSMOUTH, VA 23702	POLLSTER	PAUL J BATTLE	10/22/2022	\$100.00
CHRISTIAN BROADCASTING COMPANY 5335 E VIRGINIA BEACH BLVD NORFOLK, VA 23501	TV ADVERTISEMENT	PAUL J BATTLE	10/24/2022	\$950.00

Total This Period

Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure HURDLE, RUFUS J PAUL J 1107 FREEMAN AVE **POLLSTER** 10/24/2022 \$100.00 **BATTLE** PORTSMOUTH, VA 23701 Hurdle, Derrick J PAUL J 2819 Berkley Ave **POLLSTER** 10/25/2022 \$100.00 **BATTLE** Portsmouth, VA 23707 Hurdle, Derrick J PAUL J 2819 Berkley Ave **POLLSTER** 10/26/2022 \$100.00 **BATTLE** Portsmouth, VA 23707 HURDLE, RUFUS J PAUL J 1107 FREEMAN AVE **POLLSTER** 10/27/2022 \$100.00 **BATTLE** PORTSMOUTH, VA 23701

Reporting Period: 10/01/2022 Through: 10/27/2022

Page:

7 of 12

\$9,889.00

BATTLE FOR PORTSMOUTH 2022
(CC-22-00241)

Reporting Period: 10/01/2022 Through: 10/27/2022
Page: 8 of 12

No Schedule E-1 results to display.

BATTLE FOR PORTSMOUTH 2022
(CC-22-00241)

Reporting Period: 10/01/2022 Through: 10/27/2022
Page: 9 of 12

No Schedule E-2 results to display.

BATTLE FOR PORTSMOUTH 2022

Reporting Period: 10/01/2022 Through: 10/27/2022 Page: 10 of 12

(CC-22-00241)		Page:	10 of 12
Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			- ,
BATTLE, PAUL J 5 WELCOME COURT PORTSMOUTH, VA 23701		07/28/2022	\$553.61
BATTLE, PAUL J 5 WELCOME COURT PORTSMOUTH, VA 23701		07/28/2022	\$553.61
BATTLE, PAUL J 5 WELCOME COURT PORTSMOUTH, VA 23701		08/08/2022	\$3,508.82
BATTLE, PAUL J 5 WELCOME COURT PORTSMOUTH, VA 23701		09/28/2022	\$3,321.83
Total This Period			\$7,937.87

14. Subtract: Loans repaid this period [from Schedule E-Part2]

13. Subtotal

15. Ending loan balance

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1 1. Schedule A [Over \$100] \$10,000.00 2. Schedule B [Over \$100] 0 \$0.00 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 1 5. Total \$10,000.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$9,889.00 10. Total [add lines 7, 8 and 9] \$9,889.00 **Reconciliation of Loan Account** 11. Beginning loan balance [from line 15 of last report] \$7,937.87 12. Loans received this period [from Schedule E-Part 1] \$0.00

Reporting Period: 10/01/2022 Through: 10/27/2022

Page:

\$7,937.87

\$7,937.87

\$0.00

11 of 12

BATTLE FOR PORTSMOUTH 2022

Reporting Period: 10/01/2022 Through: 10/27/2022 Page: 12 of 12

(CC-22-00241)	_		Page: 12 of 12
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.00	
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]			\$10,000.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,889.00		
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]			\$9,889.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$111.00
20. Total Unpaid Debts [from Schedule F of this report]	\$7,937.87		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$7,937.87		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,000.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$17,937.87	
25. Total Funds Available [Add lines 21 and 24]			\$17,937.87
26. Previous Disbursements [Line 28 from last report]	\$7,937.87		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,889.00		
28. Total Disbursements this Election Cycle			\$17,826.87
29. Ending Balance			\$111.00