

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
bonaventure 2700 s Quincy st 500 arlington, VA 22206	1. 2.property management services 3.Arlington va	10/01/2013	\$1,000.00	\$2,000.00
fraim, richard 87 princeville ln las vegas, NV 89113	1.retired 2.retired 3.las vegas nv	10/19/2013	\$250.00	\$250.00
johnson, thomas p o drawer 2491 norfolk, VA 23501	1.s&l nusbaum 2.developer 3.norfolk va	10/17/2013	\$200.00	\$200.00
princess anne properties inc 3333-24 virginia beach blvd virginia beach, VA 23452	1. 2.property management 3.virginia beach va	10/09/2013	\$500.00	\$500.00
spruill, lionell 593 longdale crescent chesapeake, VA 23325	1.state 2.state delegate 3.chesapeake va	10/17/2013	\$250.00	\$250.00
tymoff + moss architects 512 botetourt st norfolk, VA 23510	1. 2.architect firm 3.norfolk va	10/07/2013	\$1,000.00	\$1,000.00
Total This Period			\$3,200.00	

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
middle towne arch civic league 2940 corprew ave norfolk, VA 23504	donation	Anthony Burfoot	10/01/2013	\$150.00
new journal & guide 5127 east virginia beach blvd norfolk, VA 23502	ad in paper	Anthony Burfoot	10/04/2013	\$1,965.00
lake Wright Golf Course 6282 Northampton Blvd norfolk, VA 23502	bal. left from golf classic	Anthony Burfoot	10/07/2013	\$155.52
cogan's pizza 1901 colonial ave norfolk, VA 23517	lunch for volunteers	Anthony Burfoot	10/08/2013	\$43.26
ferguson, wanda 590 river creek rd chesapeake, VA 23320	donation for bell diamond cookout	Anthony Burfoot	10/09/2013	\$60.00
burfoot, anthony 2954 wooddland norfolk, VA 23504	reimbursement for lunches provided while canvassing and snacks for civic meeting	Anthony Burfoot	10/11/2013	\$622.03
veer magazine p o box 11147 norfolk, VA 23517	ad in magazine	Anthony Burfoot	10/15/2013	\$650.00
veer magazine p o box 11147 norfolk, VA 23517	ad in magazine	Anthony Burfoot	10/15/2013	\$650.00
a source of joy theatrical 6170 west lake mead 124 las vegas, NV 89108	donation	Anthony Burfoot	10/17/2013	\$100.00
glenwood park civic league 232 woodview ave norfolk, VA 23505	donation to Norfolk expo	Anthony Burfoot	10/18/2013	\$100.00
access aids 222 west 21 st suite f 308 norfolk, VA 23517	donation	Anthony Burfoot	10/23/2013	\$150.00
access aids 222 west 21 st suite f 308 norfolk, VA 23517	donation	Anthony Burfoot	10/23/2013	\$150.00
Total This Period				\$4,795.81

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	\$3,200.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$400.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	12		\$3,600.00
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]		\$4,795.81	
10. Total [add lines 7, 8 and 9]			\$4,795.81
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]		\$18,128.23	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,600.00		
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		\$3,600.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$21,728.23
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,795.81		
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]			\$4,795.81
19. Ending Balance [Subtract Line 18b from Line 17e]			\$16,932.42
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]	\$56,029.80		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,600.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$59,629.80	
25. Total Funds Available [Add lines 21 and 24]			\$59,629.80
26. Previous Disbursements [Line 28 from last report]	\$37,901.57		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,795.81		
28. Total Disbursements this Election Cycle			\$42,697.38
29. Ending Balance			\$16,932.42