

**Concerned Citizens of Portsmouth  
(PAC-22-00030)**

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
Comer, Donald 3923 E Oak Drive Chesapeake, VA 23321	1.Self-employed 2.Musician 3.Chesapeake, VA	11/01/2022	\$200.00	\$200.00
Commercial Bldg. Associates, LLC 3303 Airline Blvd. Suite 1 F Portsmouth, VA 23701	1. 2.Construction 3.Portsmouth, VA	11/11/2022	\$500.00	\$500.00
Erickson, John 623 London Street Portsmouth, VA 23704	1.Home 2.Retired 3.Portsmouth, VA	10/27/2022	\$500.00	\$500.00
Faggeft, David 3520 High Street, Suite 200 Portsmouth, VA 23707	1.KOG development 2.Developer 3.Portsmouth, VA	11/07/2022	\$500.00	\$500.00
Forsythe Caulking, Inc. 3303. Airline Blvd. Ste 4 H Portsmouth, VA 23701	1. 2.Construction 3.Portsmouth, VA	11/07/2022	\$300.00	\$300.00
Geduldig-Yatrofsky, Mark 2713 Sterling Point Drive Portsmouth, VA 23703	1.Home 2.Retired 3.Portsmouth, VA	10/10/2022	\$250.00	\$350.00
Glover, Paula 3200 Tyre Neck Road 101 Portsmouth, VA 23703	1.Employment Services 2.Co-Owner 3.Portsmouth, VA	10/31/2022	\$500.00	\$500.00
Greenwood, Max 1606 Ward Terrace Portsmouth, VA 23704	1.ROCKET BIKE 2.Marketing 3.PORTSMOUTH, VA	11/01/2022	\$200.00	\$200.00
Griffin, Dan 3520 High Street, Suite 200 Portsmouth, VA 23707	1.Don Griffin Architect 2.Architect 3.Portsmouth, VA	11/07/2022	\$500.00	\$500.00
Kozak, Mary 3133 River Edge Drive Portsmouth, VA 23703	1.None 2.stay at Home Mom 3.Portsmouth, VA	11/01/2022	\$750.00	\$750.00
Rush, Martha 625 London Blvd. Portsmouth, VA 23704	1.Home 2.Retired 3.Portsmouth, VA	10/27/2022	\$500.00	\$500.00
Slaughter, Maurice 2211 Frederick Blvd. Portsmouth, VA 23704	1.Bayside Harley-Davidson 2.Owner 3.Portsmouth, VA	12/05/2022	\$500.00	\$500.00

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Tuttle, John 3070 Falmouth Drive Chesapeake, VA 23321	1. 2. 3.	11/07/2022	\$500.00	\$500.00
Tyler, William 5004 Pinecraft Lane Portsmouth, VA 23703	1. 2. 3.	11/07/2022	\$200.00	\$200.00
Yancey, Robin 5 Trahan Avenue Boston, MA 01604	1.State of Massachusetts 2.Employee 3.Boston, Massachusetts	10/19/2022	\$1,447.00	\$1,447.00
Total This Period			\$7,347.00	

No Schedule B results to display.

No Schedule C results to display.

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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
RLB Enterprise,LLC 809 Live Oaks Drive 25 Portsmouth, VA 23704	Canvassing	Concerned Citizens	10/05/2022	\$600.00
Community Impact 8600 Glen Myrtle Avenue 1214 Norfolk, VA 23505	Canvassing	Concerned Citizens	10/18/2022	\$1,290.00
Virginia Media 223 E City Hall Avenue Norfolk, VA 23510	Newspaper Ad	Concerned Citizens	10/18/2022	\$1,447.00
VISTA Print 275 Wyman Street Waltham, MA 02451	Door Hangers	Concerned Citizens	10/18/2022	\$586.06
RLB Enterprise,LLC 809 Live Oaks Drive 25 Portsmouth, VA 23704	Canvassing Fees	Concerned Citizens	10/19/2022	\$300.00
RLB Enterprise,LLC 809 Live Oaks Drive 25 Portsmouth, VA 23704	Canvassing	Concerned Citizens	10/19/2022	\$300.00
Community Impact 8600 Glen Myrtle Avenue 1214 Norfolk, VA 23505	Canvassing	Concerned Citizens	10/27/2022	\$600.00
Economy Printing 4519 George Washington Hwy. Portsmouth, VA 23704	Printing of Petitions	Concerned Citizens	11/03/2022	\$139.92
Niage.com Branding 553 Old Colony Lane VA Beach, VA 23452	CCCP Newspaper Ad	Concerned Citizens	11/03/2022	\$52.50
RLB Enterprise,LLC 809 Live Oaks Drive 25 Portsmouth, VA 23704	Canvassing	Concerned Citizens	11/03/2022	\$300.00
Economy Printing 4519 George Washington Hwy. Portsmouth, VA 23704	Printing of Sample Ballots	Concerned Citizens	11/10/2022	\$382.66
Glover, Paula 3200 Tyre Neck Road 101 Portsmouth, VA 23703	Repayment for paying for Printing	Concerned Citizens	11/16/2022	\$500.00
Virginia Media 223 E City Hall Avenue Norfolk, VA 23510	1/2 page ad in Bridges	Concerned Citizens	12/01/2022	\$849.00

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Towne Bank P. O. Box 2818 Norfolk, VA 23501	Safe Deposit Box	Concerned Citizens	12/12/2022	\$105.00
Danaher, Theresa 413 Dinwiddie Street Portsmouth, VA 23704	website purchase, design, and maintenance	Concerned Citizens	12/14/2022	\$649.34
Total This Period				\$8,101.48

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Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Glover, Paula 3200 Tyre Neck Road 101 Portsmouth, VA 23703		10/31/2022	\$500.00	\$500.00
Total This Period				

No Schedule E-2 results to display.



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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Glover, Paula 3200 Tyre Neck Road 101 Portsmouth, VA 23703		10/31/2022	\$500.00
Total This Period			\$500.00

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<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	15	\$7,347.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$500.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>20</b>		<b>\$7,847.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$8,101.48	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$8,101.48</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$500.00	
<b>13. Subtotal</b>			<b>\$500.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$500.00</b>

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<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$100.00</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$7,847.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$500.00		
d. Subtotal: Contributions and Receipts received this period		\$8,347.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$8,447.00</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,101.48		
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]			\$8,101.48
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$345.52</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$500.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$100.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,347.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$8,447.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$8,447.00</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,101.48		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$8,101.48</b>
<b>29. Ending Balance</b>			<b>\$345.52</b>