

**Citizens 4 Anthony Burfoot (CC-13-00123)**

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
Decker, Cardon, Thomas, Weintraub & Neskis, PC 109 east main st norfolk, VA 23510	1. 2. law firm 3. norfolk va	11/19/2013	\$2,500.00	\$5,500.00
elite women's care, PC 6161 kempsville circle suite 340 norfolk, VA 23502	1. 2. physician 3. norfolk va	11/19/2013	\$500.00	\$500.00
Friends of Anthony Burfoot 2954 Woodland Avenue Norfolk, VA 23504	1. 2. Campaign 3. Norfolk, VA	11/15/2013	\$2,285.00	\$7,285.00
mastracco, vincent p o box 3697 norfolk, VA 23514	1. kaufman & canoles 2. attorney 3. norfolk va	10/31/2013	\$1,000.00	\$1,000.00
townebank community relations 109 e main st norfolk, VA 23510	1. 2. bank 3. norfolk va	11/15/2013	\$1,000.00	\$1,000.00
Total This Period			\$7,285.00	

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
morris, janelle 1425 merrimac ave norfolk, VA 23504	food and drinks for the rally burfoot-poston event	Anthony Burfoot	10/28/2013	\$400.00
williams, robert 1003 colly ave norfolk, VA 23507	campaign work	Anthony Burfoot	10/28/2013	\$100.00
BJ&#39;s 5820 E Virginia Beach blvd norfolk, VA 23502	snacks for civic league	Anthony Burfoot	10/29/2013	\$42.10
rocket direct communications 532 central dr virginia beach, VA 23454	direct mailers	Anthony Burfoot	10/29/2013	\$9,855.32
tele-video productions, inc. 4768 euclid rd unit 101 viginia beach, VA 23462	ad compass	Anthony Burfoot	10/30/2013	\$1,078.59
byrd, gladys 600 church st apt 2132 norfolk, VA 23501	poll worker	Anthony Burfoot	11/06/2013	\$100.00
cox, carl 120 e. chester st norfolk, VA 23503	volunteer	Anthony Burfoot	11/06/2013	\$100.00
pickle, jerry 641 west 34 st. norfolk, VA 23501	poll worker	Anthony Burfoot	11/06/2013	\$50.00
pickle-ross, traci 3704 elkhorn ave norfolk, VA 23508	poll worker and canvassing	Anthony Burfoot	11/06/2013	\$200.00
carpenter, lillian 922 fluvanna st norfolk, VA 23523	poll worker	Anthony Burfoot	11/07/2013	\$100.00
ferguson, wanda 590 river creek rd chesapeake, VA 23320	poll worker	Anthony Burfoot	11/07/2013	\$100.00
mosley, mary 5552 barnhallow rd norfolk, VA 23502	poll worker	Anthony Burfoot	11/08/2013	\$100.00
williams, sandra 902 east 24th st 1 norfolk, VA 23504	poll worker	Anthony Burfoot	11/08/2013	\$100.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
kallenbach, amy 1439 bolling ave norfolk, VA 23508	campaign consulting services	Anthony Burfoot	11/12/2013	\$750.00
layne, jill 607 mayflower ave norfolk, VA 23508	compaign consulting services	Anthony Burfoot	11/12/2013	\$750.00
morris, janelle 1425 merrimac ave norfolk, VA 23504	reimbursment for copies/sample ballots	Anthony Burfoot	11/13/2013	\$510.09
farm fresh 230 e. little creek rd norfolk, VA 23505	turkeys for families in need for thanksgiving 9th annual turkey classic.	Anthony Burfoot	11/22/2013	\$2,706.20
lloyd, jamiel 1381 w. ocean view ave. apt 2 norfolk, VA 23503	turkey classsic ref.	Anthony Burfoot	11/23/2013	\$50.00
pruden, bernard 2640 west ave. norfolk, VA 23504	turkey classic ref.	Anthony Burfoot	11/23/2013	\$50.00
virginia prep 2957 hollard rd norfolk, VA 23453	T-shirts for turkey classic	Anthony Burfoot	11/23/2013	\$100.00
Total This Period				\$17,242.30

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.



<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]	5	\$7,285.00	
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	
<b>5. Total</b>	<b>5</b>		<b>\$7,285.00</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]		\$17,242.30	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$17,242.30</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]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$16,932.42</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$7,285.00		
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		\$7,285.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$24,217.42</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$17,242.30		
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]			\$17,242.30
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$6,975.12</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<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]	\$59,629.80		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,285.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$66,914.80	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$66,914.80</b>
26. Previous Disbursements [Line 28 from last report]	\$42,697.38		
27. Disbursements from Current Reporting Period [Line 18d above]	\$17,242.30		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$59,939.68</b>
<b>29. Ending Balance</b>			<b>\$6,975.12</b>