

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
Amiral, John **information requested** Arlington, VA 00000	1. **information requested** 2. **information requested** 3. Arlington VA	11/16/2013	\$250.00	\$250.00
Doyle, Courtney 1109 Graydon Ave Norfolk, VA 23507	1. Sentara Healthcare 2. Director of Marketing 3. Norfolk VA	11/07/2013	\$250.00	\$500.00
Friends of Evans Poston PO Box 11236 Norfolk, VA 23517	1. 2. Candidate campaign committee 3. Norfolk VA	11/11/2013	\$1,000.00	\$1,000.00
Nusbaum, Robert 999 Waterside Dr Norfolk, VA 23510	1. Williams Mullen 2. Attorney 3. Norfolk VA	11/09/2013	\$200.00	\$200.00
Nusbaum, William L. 999 Waterside Dr Norfolk, VA 23510	1. Williams Mullen 2. Attorney 3. Norfolk VA	11/09/2013	\$250.00	\$250.00
Porter, Bruce E. **information requested** Dayton, OH 00000	1. **information requested** 2. Physician 3. Dayton OH	11/06/2013	\$1,000.00	\$1,000.00
Reed, B. Thomas 4504 Colley Ave Norfolk, VA 23508	1. Self 2. Attorney 3. Norfolk VA	11/15/2013	\$250.00	\$250.00
Thomas, Martin 7400 Colony Point Rd Norfolk, VA 23505	1. Decker Law Firm 2. Attorney 3. Norfolk VA	11/12/2013	\$250.00	\$250.00
Whitley, Andrew **information requested** Virginia Beach, VA 23451	1. Virginia Tech 2. Student 3. Blacksburg VA	11/13/2013	\$500.00	\$500.00
Total This Period			\$3,950.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Friends of Tommy Smigiel PO Box 8157 Norfolk, VA 23503	1. 2. Candidate campaign committee 3. Norfolk VA 4. Office supplies, postage, food 5. Actual Cost	11/11/2013	\$670.82	\$670.82
Pinpoint Technology LLC 8131 McCauley Way Lorton, VA 22070	1. 2. Internet marketing 3. Lorton VA 4. Management fee 5. Actual Cost	11/26/2013	\$500.00	\$500.00
Total This Period			\$1,170.82	

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Rocket Direct 532 Central Dr Virginia Beach, VA 23454	Refunding from mailing charges	11/18/2013	\$184.85
Total This Period			\$184.85

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
WalMart 7530 Tidewater Dr Norfolk, VA 23505	Cell phone	Paula J. Miller	11/03/2013	\$90.47
Democratic Party of Virginia 1710 E Franklin St Richmond, VA 23223	Voter file	Paula J. Miller	11/07/2013	\$1,130.00
Jones Printing 931 Ventures Way Chesapeake, VA 23320	Printing - brochures	Paula J. Miller	11/07/2013	\$1,107.70
Eure Signs 1128 S Military Hwy Chesapeake, VA 23320	Signs	Paula J. Miller	11/08/2013	\$826.80
Norfolk City Democratic Committee PO Box 11522 Norfolk, VA 23517	Filing fee	Paula J. Miller	11/08/2013	\$3,000.00
Rocket Direct 532 Central Dr Virginia Beach, VA 23454	Printing	Paula J. Miller	11/11/2013	\$1,518.00
Rocket Direct 532 Central Dr Virginia Beach, VA 23454	Mailing	Paula J. Miller	11/12/2013	\$843.00
Comit Strategies 4762 Red Duck Ct Virginia Beach, VA 23462	Social media	Paula J. Miller	11/13/2013	\$261.50
WCTG Radio PO Box 655 Chincoteague Island, VA 23336	Advertising	Paula J. Miller	11/13/2013	\$250.00
PayPal 2111 N 1st St San Jose, CA 95131	Receipt processing	Paula J. Miller	11/16/2013	\$100.72
Nusbaum, Leigh 540 New Hampshire Ave Norfolk, VA 23508	Consulting	Paula J. Miller	11/17/2013	\$700.00
Comit Strategies 4762 Red Duck Ct Virginia Beach, VA 23462	Social media	Paula J. Miller	11/18/2013	\$181.50
Applied Political Technology 6412 Brandon Ave #162 Springfield, VA 22150	Phone calls	Paula J. Miller	11/21/2013	\$261.27

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Miller, Paula J. 9437 Wells Pkwy Norfolk, VA 23503	Reimbursement - staff meals	Paula J. Miller	11/21/2013	\$245.50
Pinpoint Technology LLC 8131 McCauley Way Lorton, VA 22070	Advertising	Paula J. Miller	11/26/2013	\$476.22
Miller, Paula J. 9437 Wells Pkwy Norfolk, VA 23503	Reimbursement - printing, postage, copying	Paula J. Miller	11/27/2013	\$206.58
Total This Period				\$11,199.26

No Schedule E-1 results to display.	
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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
Miller, Paula J. 9437 Wells Pkwy Norfolk, VA 23503		10/30/2009	\$434.64
Schaefer, George E. 9437 Wells Pkwy Norfolk, VA 23503		11/10/2004	\$1,000.00
Total This Period			\$1,434.64

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	9	\$3,950.00	
2. Schedule B [Over \$100]	2	\$1,170.82	
3. Un-itemized Cash Contributions [\$100 or less]	18	\$1,250.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	29		\$6,370.82
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$184.85
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$1,170.82	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$11,199.26	
10. Total [add lines 7, 8 and 9]			\$12,370.08
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$2,034.64	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$2,034.64
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$2,034.64

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$13,974.19	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,370.82		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$184.85		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$6,555.67	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$20,529.86
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$12,370.08		
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]			\$12,370.08
19. Ending Balance [Subtract Line 18b from Line 17e]			\$8,159.78
20. Total Unpaid Debts [from Schedule F of this report]	\$1,434.64		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$8,386.15	
22. Previous Receipts [Line 24 from last report]	\$9,891.06		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,555.67		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$16,446.73	
25. Total Funds Available [Add lines 21 and 24]			\$24,832.88
26. Previous Disbursements [Line 28 from last report]	\$4,303.02		
27. Disbursements from Current Reporting Period [Line 18d above]	\$12,370.08		
28. Total Disbursements this Election Cycle			\$16,673.10
29. Ending Balance			\$8,159.78