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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
Aggregate Transportation Corp P.O. Box 9068 Chesapeake, VA 23321	1. 2.Transportation 3.Chesapeake	10/28/2013	\$500.00	\$500.00
Bass, Brian K 196 Mariners Way Moyock, NC 27958	1.Self 2.Auditor 3.Moyock NC	10/25/2013	\$250.00	\$250.00
Cheezum, Thomas R 801 Volvo Parkway Ste 133 Chesapeake, VA 23320	1.self 2.Eye Doctor 3.Chesapeake, VA	10/08/2013	\$200.00	\$200.00
Craig, Merrill L 2813 East Meadow Wood Dr Chesapeake, VA 23321	1.Div. of Motor Vehicles 2.investigator 3.Hampton VA	10/01/2013	\$200.00	\$200.00
Dominion Political Action Committee P.O. Box 26666 Richmond, VA 23261	1. 2.PAC 3.Richmond VA	10/03/2013	\$1,200.00	\$1,200.00
First Baptist Church West Munden 1541 Lyons Ave Chesapeake, VA 23324	1. 2.Church 3.Chesapeake, VA	10/22/2013	\$500.00	\$500.00
Friends of Jim O'Sullivan P.O. Box 16804 Chesapeake, VA 23328	1. 2.Campaign Committee 3.Chesapeake, VA	10/28/2013	\$1,200.00	\$1,200.00
Hampton Roads Realtors PAC 638 Independence Pkwy Ste 100 Chesapeake, VA 23320	1. 2.Realtors PAC 3.Chesapeake VA	10/28/2013	\$600.00	\$600.00
Hardy, G. Wesley 1303 Sasparilla Ct Chesapeake, VA 23320	1.Cathedrial of Faith COGIC 2.Preacher 3.Chesapeake	10/18/2013	\$500.00	\$500.00
HBAV Build PAC 707 East Franklin St Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, VA	10/15/2013	\$500.00	\$500.00
JSK Motel Management Inc. 721 Conference Center Drive Chesapeake, VA 23320	1. 2.Hotel 3.Chesapeake, VA	10/08/2013	\$700.00	\$700.00
McGill, Kevin W. 2610 Holly Point Blvd Chesapeake, VA 23324	1.Metropolitian AMEZ Church 2.Clergy 3.Norfolk, VA	10/28/2013	\$500.00	\$500.00

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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
Patten, Wornom, Hatten & Diamonstein 12350 Jefferson Ave Suite 300 Newport News, VA 23602	1. 2.Attorney 3.Newport News VA	10/28/2013	\$300.00	\$300.00
Protogyrou & Drotogyrou & Protogyrou & Proto	1. 2.Attorney 3.Norfolk, VA	10/08/2013	\$500.00	\$500.00
R and J motel Management Inc 721 Conference Center Dr Chesapeake, VA 23320	1. 2.Hotel 3.Chesapeake	10/28/2013	\$700.00	\$700.00
Reed Smith LLP 901 E. Buyrd Street Ste 1700 Richmond, VA 23219	1. 2.PAC 3.Richmond VA	10/01/2013	\$500.00	\$500.00
Rhodes Consulting P.O. Box 29647 Richmond, VA 23242	1. 2.Govt. Relations Consulting 3.Richmond	10/15/2013	\$150.00	\$150.00
Rowland, Susan J. 1234 Edgewood Ave Chesapeake, VA 23324	1.Va. House of Delegates 2.Chief of Staff 3.Chesapeake	10/28/2013	\$138.00	\$138.00
SBJ Hospitality Group Inc 721 Conference Center Dr Chesapeake, VA 23320	1. 2.Hotel 3.Chesapeake	10/28/2013	\$700.00	\$700.00
Talreja, Pakash S 1149 Brattleboro Arch Virginia Beach, VA, VA 23464	1.Self 2.CPA 3.Virginia Beach, VA	10/28/2013	\$200.00	\$200.00
Tidewater Builders Association PAC 2117 Smith Ave Chesapeake, VA 23320	1. 2.Builders PAC 3.Chesapeake, VA	10/21/2013	\$1,600.00	\$2,100.00
Transurban USA Inc 589 8th Avenue 21st Floor New York, NY, VA 10018	1. 2.construction 3.New York, NY	10/30/2013	\$500.00	\$500.00
Troutman Sanders LLP 600 Peachtree St NE Suite 5200 Atlanta, GA 30308	1. 2.Attorneys 3.Atlanta GA	10/30/2013	\$500.00	\$500.00
Turner, Richard W. 9 Nomas Lane Richmond, VA 23238	1.Self 2.Medical Consultng 3.Richmond VA	10/22/2013	\$1,000.00	\$1,000.00

2204 Campostella Rd

Total This Period

Chesapeake, VA 23324

Page: 3 of 11 **Donor Information** 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule A: Direct Contributions Over \$100 Date 2. Type of Business(If Corporate Donor Type of Business) Contribution Aggregate 3. Business Location Full Name of Contributor This Period Received To Date Mailing Address of Contributor Virginia AFL CIO 5400 Glenside Dr. 2.Union 10/01/2013 \$150.00 \$150.00 suite E 3.Richmond, VA Richmond, VA 23228 Virginia Bank PAC 4490 Cox Rd 2. Political Action Committee 10/28/2013 \$1,200.00 \$1,200.00 Glen Allen, VA 23060 3.Glen Allen, VA Virginia Natural Gas Committee for Effective Govt 2. Political Action Committee 10/03/2013 \$1,000.00 \$1,000.00 544 S. Independence Blvd 3. Virginia Beach VA Virginia Beach, VA 23452 Ward, William E 1.none 1432 Waterside r 2.Retired 10/01/2013 \$150.00 \$150.00 Chesapeake, VA 23320 3.none Woodhouse, Mary L. 1.Phillipian COGIC

2.Pastor

3.Chesapeake

Reporting Period: 10/01/2013 Through: 12/31/2013

10/21/2013

\$150.00

\$16,288.00

\$150.00

People First PAC (PAC-12-00369)	Reporting Period: 10/01/2013 Through: 12/31/2013 Page: 4 of 11
No Schedule B results to display.	

People First PAC (PAC-12-00369) Reporting Period: 10/01/2013 Through: 12/31/2013 Page: 5 of 11 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
Rowland, Susan J. 1234 Edgewood Ave Chesapeake, VA 23324	Reimbursements for Fundraising decoration expenses	Lionell Spruill, Sr	10/28/2013	\$848.32
Rowland, Bethany J 2494 Eastbourn Rd Woodbridge, VA 22191	Services for Fundraiser	Lionell Spruill, Sr	11/06/2013	\$200.00
Rowland, Holly L 1234 Edgewood Ave Chesapeake, VA 23324	Services for Fundraising Dinner	Lionell Spruill, Sr	11/06/2013	\$200.00
Fager, Scott 625 Pintail Lane Chesapeake, VA 23323	DJ for fundraiser	Lionell Spruill, Sr	11/08/2013	\$200.00
Chesapeake Marriott 725 Woodlake Dr Chesapeake, VA 23322	Expenses for fundraising Dinner	Lionell Spruill, Sr	11/19/2013	\$12,604.18
State Board of Elections 1100 Bank Street Richmond, VA 23219	Cost Penalties	Lionell Spruill, Sr	11/25/2013	\$200.00
Rowland, Susan J. 1234 Edgewood Ave Chesapeake, VA 23324	Campaign Consulting	Lionell Spruill, Sr	12/13/2013	\$5,000.00
Total This Period	•			\$19,252.50

People First PAC (PAC-12-00369)	Reporting Period: 10/01/2013 Through: Page:	12/31/2013 7 of 11
No Schedule E-1 results to display.		

People First PAC (PAC-12-00369)	Reporting Period: 10/01/2013 Through: Page:	12/31/2013 8 of 11
No Schedule E-2 results to display.		

People First PAC (PAC-12-00369) Reporting Period: 10/01/2013 Through: 12/31/2013 Page: 9 of 11 No Schedule F results to display.

15. Ending loan balance

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\$0.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	29	\$16,288.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	12	\$900.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	41		\$17,188.00
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]		\$19,252.50	
10. Total [add lines 7, 8 and 9]			\$19,252.50
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	

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$5,777.91	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$17,188.00		
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		\$17,188.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$22,965.91
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$19,252.50		
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]			\$19,252.50
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,713.41
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		\$4,594.79	
22. Previous Receipts [Line 24 from last report]	\$3,600.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$17,188.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$20,788.00	
25. Total Funds Available [Add lines 21 and 24]			\$25,382.79
26. Previous Disbursements [Line 28 from last report]	\$2,416.88		
27. Disbursements from Current Reporting Period [Line 18d above]	\$19,252.50		
28. Total Disbursements this Election Cycle			\$21,669.38
29. Ending Balance			\$3,713.41