

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
Battle, Paul 1521 Carson Crecent East Portsmouth, VA 23701	1. 2. Self-employed 3.	09/25/2013	\$200.00	\$200.00
Bridgeford, Flossie L 3840 Flagship Way Portsmouth, VA 23703	1. 2. self-employed 3.	09/28/2013	\$225.00	\$225.00
Cherry, Paige D 4036 Estates Lane Portsmouth, VA 23703	1. USCG 2. Contractor 3. Norfolk, VA	09/28/2013	\$620.00	\$620.00
Cherry, Yvette 4036 Estates Lane Portsmouth, VA 23703	1. Portsmouth Drug Court 2. Counselor 3. Portsmouth, VA	09/18/2013	\$520.00	\$520.00
Copeland, Floyd C 822 Liston Ln Portsmouth, VA 23701	1. 2. Retired 3.	10/20/2013	\$100.00	\$120.00
Drummond, Leon 4045 Estates Lane Portsmouth, VA 23703	1. 2. 3.	09/17/2013	\$240.00	\$240.00
Earnhardt, Anna 107 Galaxy Way Yorktown, VA 23693	1. 2. 3.	09/28/2013	\$120.00	\$120.00
Edmonds, Curtis E 1556 Crystal Lake Dr Portsmouth, VA 23701	1. City of Portsmouth 2. Councilman 3. Portsmouth, VA	09/28/2013	\$250.00	\$250.00
Gunn, Curtis 3924 Merrifields Blvd Portsmouth, VA 23703	1. 2. Retired 3.	09/15/2013	\$540.00	\$540.00
Hines, Tyrone 3201 Clover Hill Dr Portsmout, VA 23703	1. 2. Retired 3.	09/06/2013	\$320.00	\$320.00
Hines, Tyrone 3201 Clover Hill Dr Portsmout, VA 23703	1. 2. Retired 3.	09/28/2013	\$100.00	\$420.00
Lalonde, Bruce 168 Yorkshire Rd Portsmouth, VA 23701	1. Oasis Social Ministry 2. Director of Opportunity Center 3. Portsmouth, VA	08/08/2013	\$1,000.00	\$1,000.00

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
Meeks, Katherine A 4065 Estates Lane Portsmouth, VA 23703	1. 2. 3.	09/28/2013	\$1,000.00	\$1,000.00
Munson, Mark R 3309 Carney Farm Ln Portsmouth, VA 23703	1. 2.Retired 3.	09/28/2013	\$500.00	\$500.00
Riddick, Shelton 1216 Lakeview Ct Chesapeake, VA 23323	1. 2.Self-employed 3.	09/28/2013	\$150.00	\$150.00
Short, Alonzo E 4025 Estates Ln Portsmouth, VA 23703	1. 2.Retired 3.	09/28/2013	\$300.00	\$300.00
Thompson, Junious L 4021 Estates Lane Portsmouth, VA 23703	1.Kappatal Cuts Barber Shop 2.Barber 3.Chesapeake, VA	09/28/2013	\$250.00	\$250.00
Turner, Kelvin E 216 Hatton St Portsmouth, VA 23704	1. 2. 3.	09/28/2013	\$250.00	\$250.00
Walton, Pamela 3735 Pinebark Rd Portsmouth, VA 23703	1.Portsmouth Schools 2.Teacher 3.Portsmouth, VA	09/25/2013	\$260.00	\$260.00
Whitehurst, Charles B 324 Worthington Sq Portsmouth, VA 23704	1. 2.Retired 3.	09/28/2013	\$200.00	\$200.00
Total This Period			\$7,145.00	

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
Cherry, Yvette 4036 Estates Lane Portsmouth, VA 23703	1. Portsmouth Drug Court 2. Counselor 3. Portsmouth, VA 4. Supplies for kick-off 5. Actual Cost	09/28/2013	\$8.05	\$528.05
Drummond, Leon 4045 Estates Lane Portsmouth, VA 23703	1. 2. 3. 4. Use of facilities for kick-off 5. Fair Market Value	09/28/2013	\$700.00	\$940.00
Portsmouth Sheriff's Office 701 Crawford St Portsmouth, VA 23704	1. 2. Sheriff's Department 3. Portsmouth, VA 4. Tents, Tables and Chairs for Kick-Off 5. Fair Market Value	09/28/2013	\$700.00	\$700.00
Shakey's Custom Catering P.O. Box 918 Suffolk, VA 23439	1. 2. Catering 3. Suffolk, VA 4. Food for Kick-off 5. Actual Cost	09/28/2013	\$1,000.00	\$1,000.00
Wright, Willie 5017 South Links Circle Suffolk, VA 23435	1. 2. 3. 4. Music for Kick-off 5. Actual Cost	09/28/2013	\$345.00	\$345.00
Total This Period			\$2,753.05	

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
Office Max 6523 College Drive Suffolk, VA 23435	Tickets	Paige D Cherry	07/31/2013	\$33.03
Office Max 6523 College Drive Suffolk, VA 23435	Campaign Supplies	Teresa F Gunn	08/29/2013	\$24.46
Economy Printing 4519 Geo. Washington Hwy Portsmouth, VA 23702	Contribution Envelopes and Cards	Teresa F Gunn	09/03/2013	\$557.55
Spivey Rental 1209 Internation Plz Chesapeake, VA 23323	Rental for Campaign Kickoff	Teresa F Gunn	09/03/2013	\$111.30
U. S. Post Office Churchland Station Portsmouth, VA 23703	Stamps	Teresa F Gunn	09/06/2013	\$1.00
Cherry, Yvette 4036 Estates Lane Portsmouth, VA 23703	Supplies for kick-off	Paige D Cherry	09/28/2013	\$7.42
Shakey's Custom Catering P.O. Box 918 Suffolk, VA 23439	Catering for Kick-Off	Teresa F Gunn	09/30/2013	\$1,242.00
DeSigns Inc 4204 Portsmouth Blvd Portsmouth, VA 23701	Magnetic Plaques for use in I.C. Norcom Celebration	Paige D Cherry	10/07/2013	\$94.34
Total This Period				\$2,071.10

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]	20	\$7,145.00	
2. Schedule B [Over \$100]	5	\$2,753.05	
3. Un-itemized Cash Contributions [\$100 or less]	66	\$2,780.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$33.03	
5. Total	92		\$12,711.08
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]		\$2,753.05	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$33.03	
9. Schedule D [Expenditures]		\$2,071.10	
10. Total [add lines 7, 8 and 9]			\$4,857.18
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]		\$1,432.91	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$12,711.08		
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		\$12,711.08	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$14,143.99
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,857.18		
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]			\$4,857.18
19. Ending Balance [Subtract Line 18b from Line 17e]			\$9,286.81
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		\$1,796.89	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$12,711.08		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$12,711.08	
25. Total Funds Available [Add lines 21 and 24]			\$14,507.97
26. Previous Disbursements [Line 28 from last report]	\$363.98		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,857.18		
28. Total Disbursements this Election Cycle			\$5,221.16
29. Ending Balance			\$9,286.81