

Bateman for City Council Committee (CC-14-00140)

Reporting Period: 01/01/2014 Through: 03/31/2014

Page: 1 of 13

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
Abbitt, Randolph D. 53 James River Lane Newport News, VA 23606	1.National Exterminating 2.Self Employed 3.Newport News, VA	02/05/2014	\$250.00	\$250.00
Abbitt Management LLC 11835 Fishing Point Drive 101 Newport News, VA 23606	1. 2.Property Management 3.Newport News, VA	01/24/2014	\$1,000.00	\$1,000.00
Basic Construction Co. 538 Oyster Point Rd Newport News, VA 23602	1. 2.Construction / Asphalt paving 3.Newport News, VA	02/03/2014	\$250.00	\$250.00
Basnight, Daniel F. 111 Dogwood Dr Newport News, VA 23606	1.Kaufman & Canoles 2.Attorney 3.Newport News, VA	03/04/2014	\$250.00	\$250.00
Bell, William 123 College Place Unit P 11 Norfolk, VA 23510	1.Huntington Ingalls 2.Executive 3.Newport News, VA	02/20/2014	\$150.00	\$150.00
Blalock, David 59 Queens Court Newport News, VA 23606	1.Abbitt Realty 2.Realtor 3.Newport News, VA	01/28/2014	\$250.00	\$250.00
Bowditch, Merriel F. 3 Merry Lane Newport News, VA 23606	1.Homemaker 2.Homemaker 3.Newport News, VA	02/07/2014	\$250.00	\$250.00
Bowditch Ford 11076 Warwick Blvd Newport News, VA 23601	1. 2.Auto Dealer 3.Newport News, VA	01/24/2014	\$250.00	\$250.00
Bryant, Randolph Parker 11 Douglas Dr Newport News, VA 23601	1.Wolftrap 2.Business Owner 3.Newport News, VA	02/13/2014	\$250.00	\$250.00
Burch, Robert H. 31 Indigo Dam Rd Newport News, VA 23606	1.Nackman Realty 2.Realtor 3.Newport News, VA	02/11/2014	\$200.00	\$200.00
Carmines, H. B. 122 Parkway Drive Newport News, VA 23606	1.TPMG 2.Physician 3.Newport News, VA	01/30/2014	\$1,000.00	\$1,000.00
Clock, William J. 412 Normandy Lane Newport News, VA 23606	1.Military 2.Retired 3.Newport News, VA	03/05/2014	\$250.00	\$250.00

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Page: 2 of 13

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David, E. D. 118 Parkway Drive Newport News, VA 23606	1.Davis, Camp, Frank 2.Attorney 3.Newport News, VA	02/03/2014	\$250.00	\$250.00
Devore, Dustin H. 2521 W. Whittaker Close Williamsburg, VA 23185	1.Kaufman & Canoles 2.Attorney 3.Newport News, VA	02/03/2014	\$150.00	\$150.00
Drucker, Wendy R. 633 Haystack Landing Rd Newport News, VA 23602	1.Drucker & Faulk 2.Realtor 3.Newport News, VA	02/11/2014	\$500.00	\$500.00
Frank, Joe S 2 Madison Circle Newport News, VA 23602	1.David, Kamp, Frank 2.Attorney 3.Newport News, VA	02/03/2014	\$500.00	\$500.00
Freeman, Bobby 735 Thimble Shoals Blvd 100 Newport News, VA 23606	1.Tower Park LLC 2.Businessman 3.Newport News, VA	01/21/2014	\$500.00	\$500.00
Friends of Tommy Norment P.O. Box 6205 Williamsburg, VA 23188	1. 2.Campaign Committee 3.Williamsburg	02/17/2014	\$500.00	\$500.00
Galantich, Peter T. 9607 River Rd Newport News, VA 23601	1.Riverside Medical 2.Physician 3.Newport News, VA	02/25/2014	\$250.00	\$250.00
Garrett, Gregory M. 122 Sandbox Lane Yorktown, VA 23692	1.G M Garrett Realty 2.Realtor 3.Newport News, VA	03/10/2014	\$150.00	\$150.00
Gentry, Gordon L. 12 Butler Pl Newport News, VA 23606	1.Retired 2.Retired 3.Newport News, VA	02/12/2014	\$200.00	\$200.00
Goldstein, Ralph M. 240 Taxwell's Way Williamsburg, VA 23185	1.JBWK 2.Attorney 3.Newport News, VA	03/10/2014	\$150.00	\$150.00
Herbert, Thomas P. 69 James River Drive Newport News, VA 23606	1.H&A 2.Engineer 3.Newport News, VA	02/03/2014	\$250.00	\$250.00
Hudgins, William A. 4809 Holly Road Virginia Beach, VA 23451	1.Harvey Lindsay 2.Realtor 3.Virginia Beach, VA	02/12/2014	\$200.00	\$200.00

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Page: 3 of 13

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Huntington Ingalls Industries 4101 Washington Ave Newport News, VA 23607	1. 2.Shipbuilding Defense Contractor 3.Newport News, VA	03/10/2014	\$250.00	\$250.00
Kelly, Herbert V. 6 Little Bluff Road Newport News, VA 23606	1.JBWK 2.Attorney 3.Newport News, VA	02/05/2014	\$500.00	\$500.00
Latchum, Joseph H. 721 Lakefront Commons 200 Newport News, VA 23606	1.Williams Mullen 2.Attorney 3.Newport News, VA	02/04/2014	\$250.00	\$250.00
Lawson, John R. 1109 Riverside Drive Newport News, VA 23606	1.W M Jordan Co. 2.Contractors 3.Newport News, VA	01/23/2014	\$500.00	\$500.00
McDougal, Mitchell R. 9 Blue Crab Rd Poquoson, VA 23662	1.Inside Design 2.Owner 3.Yorktown, VA	03/05/2014	\$150.00	\$150.00
Meehan, Thomas W. 753-C Thimble Shoals Blvd Newport News, VA 23606	1.C.D. West 2.Property Management 3.Newport News, VA	02/03/2014	\$500.00	\$500.00
Millner, Anne L. 27 Indigo Dam Rd Newport News, VA 23606	1.Retired 2.Retired 3.Newport News, VA	02/26/2014	\$300.00	\$300.00
Mulherin, Matthew J. 106 Potapsco Turn Yorktown, VA 23693	1.Hungtington Ingalls Shipbuilding 2.Businessman 3.Newport News, VA	03/05/2014	\$250.00	\$250.00
O'Dorisio, Sarah 24 Sir Francis Wyatt Pl Newport News, VA 23606	1.Cross Road Marketing 2.Owner 3.Newport News, VA	03/18/2014	\$200.00	\$200.00
Patten, Wornom, Hatten & Diamonstein, L.C. 12350 Jefferson Avenue 300	1. 2.Law Firm 3.Newport News, VA	01/31/2014	\$500.00	\$500.00
Peters, Michael 206 Hilton Terrace Newport News, VA 23601	1.Hungtington Ingalls 2.CEO 3.Newport News, VA	02/24/2014	\$250.00	\$250.00
POMOCO 12629 Jefferson Ave Newport News, VA 23602	1. 2.Auto Dealership 3.Newport News, VA	02/28/2014	\$500.00	\$500.00

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(CC-14-00140)**

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Page: 4 of 13

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Rauch, Gayle M. 811 Riverside Dr Newport News, VA 23606	1.Retired 2.Retired 3.Newport News, VA	02/19/2014	\$250.00	\$250.00
Read, Bishop P. 130 Barclay Rd Newport News, VA 23606	1.Retired 2.Retired 3.Newport News, VA	02/19/2014	\$200.00	\$200.00
Robert L. Freeman Revocable Trust 735 Thimble Shoals Blvd 100 Newport News, VA 23606	1. 2.Trust 3.Newport News, VA	02/04/2014	\$500.00	\$500.00
Rosebaum, Neal A. 11 Meeting Rd Newport News, VA 23606	1.Neal Rosenbaum 2.Realtor 3.Newport News, VA	02/17/2014	\$150.00	\$150.00
Russel, W. Scott 19 Douglas Drive Newport News, VA 23601	1.Ferguson Enterprises 2.Executive 3.Newport News, VA	02/05/2014	\$250.00	\$250.00
Scull, Ward R. 38 Langhorne Circle Newport News, VA 23606	1.VA Transfer and Storage 2.Businessman 3.Newport News, VA	01/20/2014	\$400.00	\$400.00
Shield, Conway H. 22 Paula Maria Dr Newport News, VA 23606	1.JBWK 2.Attorney 3.Newport News, VA	03/06/2014	\$250.00	\$250.00
Singh, Rajinder P. 18 Twin Creek Cir Poquoson, VA 23662	1.Peninsula Neurology Associates 2.Neurosurgeon 3.Newport News, VA	02/11/2014	\$250.00	\$250.00
Snyder, Candace 111 Riverside Drive Newport News, VA 23606	1.Homemaker 2.Homemaker 3.Newport News, VA	02/03/2014	\$500.00	\$500.00
Stephens, John R. 503 Riverside Dr Newport News, VA 23606	1.Peninsula Gastrointestinal Associates 2.Physician 3.Newport News, VA	03/07/2014	\$500.00	\$500.00
Virginia Health Services, Inc. 240 Nat Turner Blvd Newport News, VA 23606	1. 2.Health Care Provider 3.Newport News, VA	02/10/2014	\$250.00	\$250.00
Waddill, S E 24 Spottswood Lane Newport News, VA 23606	1.TowneInsurance 2.Insurance Broker 3.Newport News, VA	01/27/2014	\$250.00	\$250.00

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(CC-14-00140)**

Reporting Period: 01/01/2014 Through: 03/31/2014

Page: 5 of 13

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Wagner for Senate P.O. Box 68008 Virginia Beach, VA 23471	1. 2.Campaign Committee 3.Virginia Beach, VA	02/05/2014	\$250.00	\$250.00
Welch, Angela M. 205 Royal Dublin Williamsburg, VA 23188	1.Retired 2.Retired 3.Williamsburg	02/11/2014	\$250.00	\$250.00
West, C. D. 815 Riverside Drive Newport News, VA 23606	1.Bankers Insurance 2.Insurance Broker 3.Newport News, VA	02/06/2014	\$250.00	\$250.00
Westmoreland Development Co., LLC 729 Thimble Shoals Blvd 6C Newport News, VA 23606	1. 2.Developer 3.Newport News, VA	02/28/2014	\$5,000.00	\$5,000.00
Total This Period			\$21,600.00	

No Schedule B results to display.

No Schedule C results to display.

Bateman for City Council Committee (CC-14-00140)

Reporting Period: 01/01/2014 Through: 03/31/2014
Page: 8 of 13

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Bowditch, Gray 113 Post Street Newport News, VA 23601	Campaign Consulting	Herbert H. Bateman, Jr.	02/13/2014	\$500.00
Signs by Tomorrow 11712 Jefferson Ave Newport News, VA 23606	Campaign Signage Expense	Herbert H. Bateman, Jr.	02/13/2014	\$3,174.70
Southern Christian Leadership Conference (SCLC) 13 Auburn Ave NE Atlanta, GA 30303	Sponsorship	Herbert H. Bateman, Jr.	02/18/2014	\$100.00
Bateman, Herbert H. 1 Old Oyster Pt Rd 300 Newport News, VA 23602	Reimbursement for postage expenses	Herbert H. Bateman, Jr.	02/21/2014	\$49.00
Ryan, Andrew M. 1 Old Oyster Pt Rd 300 Newport News, VA 23602	Accounting / Bookkeeping Expenses	Herbert H. Bateman, Jr.	02/21/2014	\$50.00
NNRCC 115 E. Grace Street Richmond, VA 23219	NNRCC membership fee expense	Herbert H. Bateman, Jr.	02/26/2014	\$50.00
Bowditch, Gray 113 Post Street Newport News, VA 23601	Consulting Expenses	Herbert H. Bateman, Jr.	02/28/2014	\$250.00
Bateman, Herbert H. 1 Old Oyster Pt Rd 300 Newport News, VA 23602	"Constant Contact Reimbursement"	Herbert H. Bateman, Jr.	03/02/2014	\$108.00
Bowditch, Gray 113 Post Street Newport News, VA 23601	Consulting Expenses	Herbert H. Bateman, Jr.	03/03/2014	\$250.00
A&E Reprographics 100 Aragona Blvd #103 Virginia Beach, VA 23462	Signage Expense	Herbert H. Bateman, Jr.	03/11/2014	\$2,165.58
Bateman, Herbert H. 1 Old Oyster Pt Rd 300 Newport News, VA 23602	Stationary Reimbursement	Herbert H. Bateman, Jr.	03/20/2014	\$144.16
Ryan, Andrew M. 1 Old Oyster Pt Rd 300 Newport News, VA 23602	Accounting / Bookingkeeping Expense	Herbert H. Bateman, Jr.	03/31/2014	\$100.00
Total This Period				\$6,941.44

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

**Bateman for City Council Committee
(CC-14-00140)**

Reporting Period: 01/01/2014 Through: 03/31/2014

Page: 12 of 13

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	52	\$21,600.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	35	\$3,100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	87		\$24,700.00
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]		\$6,941.44	
10. Total [add lines 7, 8 and 9]			\$6,941.44
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

**Bateman for City Council Committee
(CC-14-00140)**Reporting Period: 01/01/2014 Through: 03/31/2014
Page: 13 of 13

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$24,700.00		
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		\$24,700.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$24,700.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,941.44		
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]			\$6,941.44
19. Ending Balance [Subtract Line 18b from Line 17e]			\$17,758.56
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$24,700.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$24,700.00	
25. Total Funds Available [Add lines 21 and 24]			\$24,700.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,941.44		
28. Total Disbursements this Election Cycle			\$6,941.44
29. Ending Balance			\$17,758.56