

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
Azalea Inn & Time Out Sports Bar 2344 E Little Creek Rd. Norfolk, VA 23518	1. 2. Restaurant 3. Norfolk, Virginia	04/14/2014	\$250.00	\$250.00
Cook, Joe 1147 Surrey Crescent Norfolk, VA 23508	1. Retired 2. Retired 3. Norfolk, Virginia	04/22/2014	\$100.00	\$200.00
Crandall, Dave 1661 Cougar Ave Norfolk, VA 23518	1. Retired 2. Retired 3. Norfolk	04/14/2014	\$150.00	\$455.00
Friends of Sheriff McCabe P.O. Box 3484 Norfolk, VA 23514	1. 2. Political PAC 3. Norfolk, Virginia	04/22/2014	\$500.00	\$1,000.00
Frye Properties, Inc. 300 West Freemason Street Norfolk, VA 23510	1. 2. Real Estate Development and Property Management 3. Norfolk, Virginia	04/23/2014	\$500.00	\$600.00
Hampton Roads REALTORS Association Political Action Committee 638 Independence Parkway Suite 100	1. 2. Political PAC 3. Chesapeake, Virginia	04/21/2014	\$1,000.00	\$1,000.00
Holland, Brian 2305 Windward Shore Dr. Virginia Beach, VA 23541	1. Atlantic Bay Mortgage 2. President 3. Virginia Beach, Virginia	04/04/2014	\$500.00	\$500.00
Holland, Stan 4401 Hudgins Dr. Virginia Beach, VA 23455	1. Atlantic Bay Mortgage 2. Chief Operating Officer 3. Virginia Beach, Virginia	04/03/2014	\$1,250.00	\$1,250.00
Kerry, William 1508 Stanfield Rd. Virginia Beach, VA 23455	1. Retired 2. Retired 3. Virginia Beach	04/23/2014	\$200.00	\$200.00
Lynnhaven Management, LLC 4401 Hudgins Dr. Virginia Beach, VA 23451	1. 2. Mortgage 3. Virginia Beach, Virginia	04/03/2014	\$500.00	\$500.00
Mellen, William 9538 Bay Front Drive Norfolk, VA 23518	1. Mellen & Company 2. Consultant 3. Norfolk	04/14/2014	\$100.00	\$200.00
Norfolk Federation of Teachers 3620 Tidewater Dr Norfolk, VA 23509	1. 2. Professional Teachers Association 3. Norfolk, Virginia	04/14/2014	\$500.00	\$500.00

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Swystun, Judith 2000 East Ocean View Ave. Norfolk, VA 23503	1.Black and White Cabs 2.President 3.Norfolk, Virginia	04/23/2014	\$150.00	\$150.00
Taylor, Chuck 6058 Newport Crescent Norfolk, VA 23505	1.NASA 2.Engineer 3.Hampton, Virginia	04/05/2014	\$100.00	\$150.00
Tidewater Builders Association 2117 Smith Ave. Chesapeake, VA 23320	1. 2.Shelter Industry Association 3.Chesapeake, Virginia	04/17/2014	\$1,000.00	\$1,000.00
Yurkovic, Vic 1816 E Ocean View Ave Norfolk, VA 23503	1.Bayview Real Estate Company 2.Real Estate Agent 3.Norfolk, Virginia	04/05/2014	\$100.00	\$130.00
Zoby, Ronald 1423 N. Great Neck Rd. Virginia Beach, VA 23454	1.Ron Zoby Tours 2.Owner 3.Virginia Beach, Virginia	04/17/2014	\$1,000.00	\$1,000.00
Total This Period			\$7,900.00	

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
Mair Development Corp 2534 E OCEAN VIEW AVE Norfolk, VA 23518	1. 2. Commercial Real Estate 3. Norfolk, Virginia 4. Office Space Rental 5. Fair Market Value	04/22/2014	\$800.00	\$1,700.00
McKenna, Michael 3124 Douglas Rd. Chesapeake, VA 23322	1. Retired 2. Retired 3. Norfolk, Virginia 4. Desserts for Campaign Office Opening 5. Actual Cost	04/05/2014	\$55.00	\$105.00
Mona Lisa's Pizza 9583 Shore Dr. Norfolk, VA 23518	1. 2. Restaurant 3. Norfolk, Virginia 4. Food for Campaign Office Opening 5. Actual Cost	04/05/2014	\$125.00	\$125.00
Total This Period			\$980.00	

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
Smith, Leann 2204 Halprin Ct Norfolk, VA 23518	Campaign Work	Thomas Smigiel	04/01/2014	\$150.00
BJ's 5820 East Virginia Beach Boulevard Norfolk, VA 23502	Snacks and Supplies for Campaign Office	Thomas Smigiel	04/04/2014	\$131.63
United States Post Office 2461 E LITTLE CREEK RD Norfolk, VA 23518	Stamps for Mailer	Thomas Smigiel	04/04/2014	\$196.00
Rocket Media 532 Central Dr Virginia Beach, VA 23454	Postage and Fees for Mailer	Thomas Smigiel	04/06/2014	\$1,393.50
BJ's 5820 East Virginia Beach Boulevard Norfolk, VA 23502	Snacks for Campaign Office	Thomas Smigiel	04/07/2014	\$36.49
Smith, Leann 2204 Halprin Ct Norfolk, VA 23518	Reimbursement for food and campaign office supplies	Thomas Smigiel	04/07/2014	\$117.77
The Home Depot 1261 North Military Highway Norfolk, VA 23502	Yard Sign Supplies	Thomas Smigiel	04/07/2014	\$17.53
Walmart 7530 Tidewater Drive Norfolk, VA 23513	Supplies for Campaign Office	Thomas Smigiel	04/07/2014	\$32.89
City of Norfolk 810 Union St. Norfolk, VA 23510	Ward Map	Thomas Smigiel	04/08/2014	\$15.00
FedEx Kinkos 5824 Northampton Boulevard #106 Virginia Beach, VA 23455	Copies for Mailer	Thomas Smigiel	04/08/2014	\$22.47
Mark Weiss Associates PO Box 34407 Bethesda, MD 20878	Yard Signs	Thomas Smigiel	04/08/2014	\$329.00
Office Max 5900 E Virginia Beach Blvd Norfolk, VA 23502	Toner for Printer	Thomas Smigiel	04/09/2014	\$71.53
HRUBS 1434 Air Rail Avenue Virginia Beach, VA 23455	Water Payment	Thomas Smigiel	04/10/2014	\$23.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Next Day Flyers 435 N Midland Ave Saddle Brook, NJ 07663	Printing Services	Thomas Smigiel	04/10/2014	\$442.20
Mark Weiss Associates PO Box 34407 Bethesda, MD 20878	Yard Signs	Thomas Smigiel	04/14/2014	\$504.76
Next Day Flyers 435 N Midland Ave Saddle Brook, NJ 07663	Print Services	Thomas Smigiel	04/14/2014	\$699.87
Smith, Leann 2204 Halprin Ct Norfolk, VA 23518	Campaign Work	Thomas Smigiel	04/14/2014	\$300.00
Rocket Media 532 Central Dr Virginia Beach, VA 23454	Postage and Fees for Mailer	Thomas Smigiel	04/17/2014	\$1,610.78
Walmart 7530 Tidewater Drive Norfolk, VA 23513	Pre-Paid Phones	Thomas Smigiel	04/17/2014	\$85.17
Next Day Flyers 435 N Midland Ave Saddle Brook, NJ 07663	Printing Services	Thomas Smigiel	04/21/2014	\$699.87
Rocket Media 532 Central Dr Virginia Beach, VA 23454	Postage and Fees for Mailer	Thomas Smigiel	04/21/2014	\$1,332.11
Smith, Leann 2204 Halprin Ct Norfolk, VA 23518	Campaign Work	Thomas Smigiel	04/22/2014	\$200.00
Walmart 7530 Tidewater Drive Norfolk, VA 23513	Campaign Office Supplies	Thomas Smigiel	04/22/2014	\$15.73
Next Day Flyers 435 N Midland Ave Saddle Brook, NJ 07663	Printing Services	Thomas Smigiel	04/23/2014	\$125.82
Next Day Flyers 435 N Midland Ave Saddle Brook, NJ 07663	Printing Services	Thomas Smigiel	04/23/2014	\$436.48
United States Post Office 1st View St. Norfolk, VA 23503	Postage for Mailer	Thomas Smigiel	04/23/2014	\$159.70

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Next Day Flyers 435 N Midland Ave Saddle Brook, NJ 07663	Printing Services	Thomas Smigiel	04/24/2014	\$262.67
PayPal P.O. Box 45950 Omaha, NE 68145	PayPal Fees	Thomas Smigiel	04/25/2014	\$8.74
The Home Depot 1261 North Military Highway Norfolk, VA 23502	Yard Sign Supplies	Thomas Smigiel	04/25/2014	\$52.78
Total This Period				\$9,473.49

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
Smigiel, Thomas Richard 9562 Bay Point Dr. Norfolk, VA 23518		09/11/2009	\$1,500.00
Total This Period			\$1,500.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	17	\$7,900.00	
2. Schedule B [Over \$100]	3	\$980.00	
3. Un-itemized Cash Contributions [\$100 or less]	11	\$710.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	31		\$9,590.00
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]		\$980.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$9,473.49	
10. Total [add lines 7, 8 and 9]			\$10,453.49
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$1,500.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$1,500.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$1,500.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$9,442.18	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$9,590.00		
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		\$9,590.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$19,032.18
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$10,453.49		
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]			\$10,453.49
19. Ending Balance [Subtract Line 18b from Line 17e]			\$8,578.69
20. Total Unpaid Debts [from Schedule F of this report]	\$1,500.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$2,738.05	
22. Previous Receipts [Line 24 from last report]	\$21,816.43		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,590.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$31,406.43	
25. Total Funds Available [Add lines 21 and 24]			\$34,144.48
26. Previous Disbursements [Line 28 from last report]	\$15,112.30		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,453.49		
28. Total Disbursements this Election Cycle			\$25,565.79
29. Ending Balance			\$8,578.69