

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
Alexander, Kenneth Cooper 5353 Stuart Ct Norfolk, VA 23502	1.Metropolitan Funeral Home 2.Owner 3.Norfolk, Virginia	05/03/2014	\$300.00	\$300.00
Castillo, Angel 3545 Heutte Dr Norfolk, VA 23518	1.IBM 2.Retired 3.Boca Raton, Florida	05/02/2014	\$250.00	\$250.00
Education Association of Norfolk PACE PO Box 57 Norfolk, VA 23501	1. 2.Education PAC 3.Norfolk, Virginia	05/03/2014	\$500.00	\$500.00
Freeman, Ann 2424 Bay Oaks Pl Norfolk, VA 23518	1.Retired 2.Teacher 3.Norfolk, Virginia	05/03/2014	\$100.00	\$150.00
Griggs, Debra 111 S Arden Circle Norfolk, VA 23505	1.RE/MAX 2.Realtor 3.Norfolk	05/03/2014	\$250.00	\$350.00
Winqvist, Kent 3644 Sea Gull Bluff Dr. Virginia, VA 23455	1.SSS Express Car Wash 2.Owner 3.Norfolk, Virginia	05/03/2014	\$500.00	\$500.00
Total This Period			\$1,900.00	

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
Captain Groovy's 8101 Shore Dr. Norfolk, VA 23518	1. 2. Restaurant 3. Norfolk, Virginia 4. Food for Victory Party 5. Actual Cost	05/06/2014	\$425.00	\$425.00
Mair Development Corp 2534 E OCEAN VIEW AVE Norfolk, VA 23518	1. 2. Commercial Real Estate 3. Norfolk, Virginia 4. Office Space - Remainder of April and through June 6th	06/06/2014	\$1,000.00	\$2,700.00
McKenna, Michael 3124 Douglas Rd. Chesapeake, VA 23322	1. Retired 2. Retired 3. Norfolk, Virginia 4. Food for Campaign Office 5. Actual Cost	04/26/2014	\$85.00	\$190.00
McKenna, Michael 3124 Douglas Rd. Chesapeake, VA 23322	1. Retired 2. Retired 3. Norfolk, Virginia 4. Drinks and Food for Volunteers 5. Actual Cost	05/03/2014	\$140.00	\$330.00
Total This Period			\$1,650.00	

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
BJ&#39;s 5820 East Virginia Beach Boulevard Norfolk, VA 23502	Envelopes for Mailer	Thomas Smigiel	04/28/2014	\$39.16
US Postmaster 9631 1st View St Norfolk, VA 23503	Postage for Postcard Mailer	Thomas Smigiel	04/29/2014	\$360.40
Mark Weiss Associates PO Box 34407 Bethesda, MD 20878	Shipping Payment for Signs	Thomas Smigiel	04/30/2014	\$86.64
Rocket Media 532 Central Dr Virginia Beach, VA 23454	Postage and Fees for Mailer	Thomas Smigiel	04/30/2014	\$1,332.11
The Virginian-Pilot 150 W Brambleton Ave Norfolk, VA 23510	Virginian-Pilot Advertisement Compass	Thomas Smigiel	04/30/2014	\$937.90
Azalea Inn 2344 E Little Creek Rd. Norfolk, VA 23518	Dinner for volunteer campaign workers	Thomas Smigiel	05/01/2014	\$53.17
Brown, Laura 9501 Alpine St Norfolk, VA 23503	Campaign Work	Thomas Smigiel	05/01/2014	\$100.00
McLean, Jennifer 530 Fishermans Rd Norfolk, VA 23503	Campaign Consulting	Thomas Smigiel	05/01/2014	\$400.00
PayPal P.O. Box 45950 Omaha, NE 68145	PayPal Fees	Thomas Smigiel	05/02/2014	\$23.73
BJ&#39;s 5820 East Virginia Beach Boulevard Norfolk, VA 23502	Food for campaign office	Thomas Smigiel	05/03/2014	\$64.20
Mona Lisa&#39;s Pizza 9583 Shore Dr. Norfolk, VA 23518	Pizza for volunteers	Thomas Smigiel	05/03/2014	\$35.80
Mona Lisa&#39;s Pizza 9583 Shore Dr. Norfolk, VA 23518	Pizza for volunteers	Thomas Smigiel	05/04/2014	\$37.55
DEWS Screen Printing 809 Professional Pl Chesapeake, VA 23320	Campaign T-Shirts	Thomas Smigiel	05/05/2014	\$328.60

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Office Max 5900 E Virginia Beach Blvd Norfolk, VA 23502	Election Day Guide Ballots	Thomas Smigiel	05/05/2014	\$128.36
Dominion Virginia Power P. O. Box 26543 Richmond, VA 23290	Power Bill	Thomas Smigiel	05/07/2014	\$57.75
DePalma, Rachel 314 Burleigh Ave Norfolk, VA 23505	Donation to student to cover expenses for Sorensen Institute	Thomas Smigiel	05/08/2014	\$100.00
Walsh, Shannon 9562 Bay Point Dr. Norfolk, VA 23518	Reimbursement for Victory Party Decorations and gift cards for volunteers	Thomas Smigiel	05/10/2014	\$124.90
Camellia Shores Civic League 2959 Murray Avenue Norfolk, VA 23518	Civic League Newsletter Advertisement	Thomas Smigiel	05/12/2014	\$100.00
Dominion Virginia Power P. O. Box 26543 Richmond, VA 23290	Power Bill	Thomas Smigiel	05/13/2014	\$109.05
Empower Hampton Roads P.O. Box 14063 Norfolk, VA 23518	Empower Hampton Roads Banquet Ticket	Thomas Smigiel	05/14/2014	\$40.00
HRUBS 1434 Air Rail Avenue Virginia Beach, VA 23455	Water Bill	Thomas Smigiel	05/16/2014	\$16.91
Landmark Strategies, Inc. 8741 Center Rd Springfield, VA 22152	Campaign Phone Services	Thomas Smigiel	05/19/2014	\$244.06
Brown, Laura 9501 Alpine St Norfolk, VA 23503	Campaign Work	Thomas Smigiel	05/23/2014	\$150.00
Smith, Leann 2204 Halprin Ct Norfolk, VA 23518	Campaign Work	Thomas Smigiel	05/23/2014	\$200.00
Total This Period				\$5,070.29

No Schedule E-1 results to display.	
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Schedule E: Itemization of Loans Repaid Name and Address of Lender	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Smigiel, Thomas Richard 9562 Bay Point Dr. Norfolk, VA 23518		05/19/2014	\$1,500.00	\$0.00
Total This Period				

No Schedule F results to display.



<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	6	\$1,900.00	
2. Schedule B [Over \$100]	4	\$1,650.00	
3. Un-itemized Cash Contributions [\$100 or less]	11	\$770.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>21</b>		<b>\$4,320.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$1,650.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$5,070.29	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$6,720.29</b>
<b>Reconciliation of Loan Account</b>			
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	
<b>13. Subtotal</b>			<b>\$1,500.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$1,500.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$8,578.69</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$4,320.00		
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		\$4,320.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$12,898.69</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,720.29		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$1,500.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$8,220.29
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$4,678.40</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$2,738.05	
22. Previous Receipts [Line 24 from last report]	\$31,406.43		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,320.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$35,726.43	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$38,464.48</b>
26. Previous Disbursements [Line 28 from last report]	\$25,565.79		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,220.29		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$33,786.08</b>
<b>29. Ending Balance</b>			<b>\$4,678.40</b>