

Kelvin E Turner for Portsmouth City Council (CC-24-00278)

Reporting Period: 09/01/2024 Through: 09/30/2024
Page: 1 of 11

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Andrews, Katherine T 2441 Broadnax Circle Chesapeake, VA 23323	1.Retired 2.Retired 3.Chesapeake, VA	09/03/2024	\$200.00	\$600.00
Andrews, Katherine T 2441 Broadnax Circle Chesapeake, VA 23323	1.Retired 2.Retired 3.Chesapeake, VA	09/21/2024	\$100.00	\$700.00
Andrews, Katherine T 2441 Broadnax Circle Chesapeake, VA 23323	1.Retired 2.Retired 3.Chesapeake, VA	09/22/2024	\$200.00	\$900.00
Boone, Leon 971 Kings Fork Rd Suffolk, VA 23434	1. 2.Self-employed 3.Suffolk, VA	09/21/2024	\$500.00	\$600.00
Carpenter, Latwan 1717 Holladay St Portsmouth, VA 23704	1.Travcare LLC 2.Owner 3.Portsmouth, VA	09/21/2024	\$50.00	\$150.00
Clark, Jacqueline 1606 Loren Crescent Portsmouth, VA 23701	1.United States Postal Service 2.Postal Worker 3.Suffolk VA	09/22/2024	\$250.00	\$350.00
Coker, Jessica 901 Beringer Road #201 Suffolk, VA 23435	1.Retired 2.Retired 3.Portsmouth, VA	09/21/2024	\$50.00	\$150.00
Colson Scott, Mellanda Y 4316 Midfield Pkwy Portsmouth, VA 23703	1.Dentist 2.Self-employed 3.Norfolk, VA	09/21/2024	\$500.00	\$500.00
Coney, Patricia L 1011 Norwood Avenue Youngstown, OH 44510	1.Retired 2.Retired 3.Youngstown, OH	09/19/2024	\$200.00	\$200.00
Davis, Angelo C 7 N Point Drive Portsmouth, VA 23703	1.Retired 2.Retired 3.Portsmouth, VA	09/21/2024	\$200.00	\$200.00
Edmondson, Franklin P O Box 934 Portsmouth, VA 23705	1.City of Portsmouth 2.Commissioner of Accounts 3.Portsmouth VA	09/21/2024	\$250.00	\$250.00
Harris, William H 3028 Silver Maple Drive Virginia Beach, VA 23452	1.Dominion 2.Systems Analyst 3.Virginia Beach, VA	09/21/2024	\$500.00	\$500.00

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Hayden, Linda 1318 Roosevelt Blvd Portsmouth, VA 23701	1.Retired 2.Retired 3.Elizabeth City NC	09/21/2024	\$200.00	\$300.00
Jones, Monzell 1304 Rodman Avenue Portsmouth, VA 23707	1.Retired 2.Retired 3.Portsmouth, VA	09/21/2024	\$50.00	\$150.00
Legacy Learning Academy 225 Hatton Street Portsmouth, VA 23704	1. 2.Day Care and Pre School 3.Portsmouth, VA	09/21/2024	\$300.00	\$300.00
Lucas-Burke, Lisa 1541 Rotunda Avenue Portsmouth, VA 23701	1.Lucas Lodge 2.Executive Director 3.Portsmouth, VA	09/21/2024	\$150.00	\$150.00
Mabry, Constance D 3421 Cedar La Portsmouth, VA 23703	1.Retired 2.Retired 3.Portsmouth, VA	09/21/2024	\$100.00	\$250.00
Moore, Johnny 1209 Nero Drive Portsmouth, VA 23701	1.Retired Disabled Vet 2.Retired Disabled Vet 3.Fort Sill, OK	09/21/2024	\$150.00	\$150.00
Myrick, Brian & Anita 2703 Callert Court Chesapeake, VA 23323	1.A Morton Thomas 2.Consultant Inspector 3.Virginia Beach, VA	09/21/2024	\$100.00	\$350.00
Roberts, Jaris W. 5644 Gregory Court Portsmouth, VA 23703	1.Retired 2.Retired 3.Portsmouth VA	09/03/2024	\$100.00	\$300.00
Roberts, Jaris W. 5644 Gregory Court Portsmouth, VA 23703	1.Retired 2.Retired 3.Portsmouth VA	09/21/2024	\$50.00	\$350.00
Smith, Fitzroy 1801 High Street Portsmouth, VA 23704	1.Footprint LLC 2.President 3.Portsmouth, VA	09/21/2024	\$200.00	\$200.00
Summerville, Olga 4430 Birch Road Portsmouth, VA 23703	1.Retired 2.Retired 3.Portsmouth, VA	09/21/2024	\$50.00	\$550.00
Thompson, George W 4065 Wyndybrow Drive Portsmouth, VA 23703	1.Retired 2.Retired 3.Norfolk, VA	09/16/2024	\$100.00	\$360.00

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Full Name of Contributor Mailing Address of Contributor				
Thompson, George W 4065 Wyndybrow Drive Portsmouth, VA 23703	1.Retired 2.Retired 3.Norfolk, VA	09/21/2024	\$150.00	\$510.00
Thompson, Joy 4076 Wyndybrow Dr Portsmouth, VA 23703	1. 2. 3.	09/21/2024	\$125.00	\$125.00
Wallace, Lindell 1013 Shoal Creek Trl Chesapeake, VA 23320	1.Retired 2.Retired 3.Chesapeake Virginia	09/21/2024	\$50.00	\$550.00
Watkins, Gwendolyn A 4312 Templar Dr Portsmouth, VA 23703	1.Retired 2.Retired 3.Portsmouth, VA	09/21/2024	\$100.00	\$200.00
Wheeler, Gloria M 205 Stratford Street Portsmouth, VA 23701	1.Zion Baptist Church 2.Admin. Assistant 3.Portmouth, VA	09/21/2024	\$50.00	\$280.00
Total This Period			\$5,025.00	

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
Mobile Photo Lab 900 High Street Suite D Portsmouth, VA 23704	1. 2. Event Photography/Videographer 3. Portsmouth, Virginia 4. Video services 5. Actual Cost	09/27/2024	\$250.00	\$250.00
Morrison, Cynthia P 4320 Midfield Parkway Portsmouth, VA 23703	1. City of Portsmouth 2. Clerk of Circuit Court 3. Portsmouth, VA 4. Hosted and paid for all expense for campaign fundraiser on 9/21/2024.	09/21/2024	\$3,794.06	\$4,794.06
Total This Period			\$4,044.06	

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
Martin Luther King, Jr. Steering Committee 1000 County Street Portsmouth, VA 23704	Candidate's contribution for campaign mailers	Kelvin E Turner	09/03/2024	\$1,540.00
Economy Printing Inc. 4519 George Washington Hwy Portsmouth, VA 23702	2,000 Door hangers and 2,000 business cards	Kelvin E. Turner	09/09/2024	\$1,065.00
Ward, Lue 441 Market Street Suffolk, VA 23434	Campaign ad	Kelvin E. Turner	09/09/2024	\$300.00
Turner, Kelvin E 216 Hatton St Portsmouth, VA 23704	Reimbursement for 9/24/24 Campaign meeting meal	Kelvin E Turner	09/24/2024	\$118.26
MobilePhotoLab 900 High Street Suite D Portsmouth, VA 23704	Campaign video	Kelvin E Turner	09/27/2024	\$250.00
Total This Period				\$3,273.26

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Turner, Kelvin Eric 216 Hatton St Portsmouth, VA 23704		05/15/2024	\$500.00
Turner, Kelvin Eric 216 Hatton St Portsmouth, VA 23704		06/05/2024	\$6,000.00
Turner, Kelvin Eric 216 Hatton St Portsmouth, VA 23704		06/06/2024	\$8,500.00
Total This Period			\$15,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	29	\$5,025.00	
2. Schedule B [Over \$100]	2	\$4,044.06	
3. Un-itemized Cash Contributions [\$100 or less]	55	\$3,770.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	86		\$12,839.06
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]		\$4,044.06	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$3,273.26	
10. Total [add lines 7, 8 and 9]			\$7,317.32
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$15,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$15,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$15,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$11,358.79	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$12,839.06		
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		\$12,839.06	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$24,197.85
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,317.32		
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]			\$7,317.32
19. Ending Balance [Subtract Line 18b from Line 17e]			\$16,880.53
20. Total Unpaid Debts [from Schedule F of this report]	\$15,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$28,925.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$12,839.06		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$41,764.06	
25. Total Funds Available [Add lines 21 and 24]			\$41,764.06
26. Previous Disbursements [Line 28 from last report]	\$17,566.21		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,317.32		
28. Total Disbursements this Election Cycle			\$24,883.53
29. Ending Balance			\$16,880.53