

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				
Alpha Natural Resources P.O. Box 2345 Abingdon, VA 23230	1. 2.Coal 3.Abingdon, VA	06/09/2014	\$1,000.00	\$1,000.00
CenturyLink 14111 Capital Blvd Wake Forest, NC 27587	1. 2.Communications 3.Wake Forest, NC	06/17/2014	\$500.00	\$500.00
Commissioners of the Revenue Assn VA 2400 Washington Avenue Newport News, VA 23607	1. 2.Commissioners of the Revenue PAC 3.Richmond, VA	01/03/2014	\$750.00	\$750.00
Dominion PAC - VA P.O. Box 26666 Richmond, VA 23261	1. 2.Electric Utility 3.Richmond, VA	06/09/2014	\$1,000.00	\$1,000.00
Easter Associates, Inc. 250 W Main Street Suite 100 Charlottesville, VA 22902	1. 2.Association Management and Government Relations 3.Charlottesville, VA	06/02/2014	\$250.00	\$250.00
Hospital Corp of America - PAC 1850 Town Center Parkway Reston, VA 20190	1. 2.Hospitals 3.Richmond, VA	06/12/2014	\$1,000.00	\$1,000.00
Iron Ox Consulting P.O. Box 460 Fairfax, VA 22038	1. 2.Consulting 3.Fairfax, VA	03/27/2014	\$250.00	\$250.00
Newport News Shipbuilding 4101 Washington Avenue Newport News, VA 23607	1. 2.Shipbuilding 3.Newport News, VA	06/09/2014	\$1,000.00	\$1,000.00
Reed Smith LLP 901 E. Byrd Street Suite 1700 Richmond, VA 23219	1. 2.Law Firm 3.Richmond, VA	06/02/2014	\$250.00	\$250.00
Sands Anderson P.O. Box 1998 Richmond, VA 23218	1. 2.Law Firm 3.Richmond, VA	06/02/2014	\$250.00	\$250.00
Troutman Sanders LLP 600 Peachtree Street, NE Suite 5200 Atlanta, GA 30308	1. 2.Law Firm 3.Richmond, VA	06/12/2014	\$250.00	\$250.00
Va Bank PAC 4490 Cox Road Glen Allen, VA 23060	1. 2.Banks 3.Glen Allen, VA	05/28/2014	\$1,000.00	\$1,000.00

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Va Chamber of Commerce 9 South 5th Street Richmond, VA 23219	1. 2.Business community 3.Richmond, VA	06/26/2014	\$250.00	\$250.00
Va Farm Bureau Federation AgPAC P.O. Box 27552 Richmond, VA 23261	1. 2.Agriculture 3.Richmond, VA	05/27/2014	\$250.00	\$250.00
Va Manufactured & Modular Housing Assn PAC 8413 Patterson Avenue Richmond, VA 23229	1. 2.Manufactured and Modular Housing 3.Richmond, VA	06/10/2014	\$250.00	\$250.00
Va Optometric Assn. 118 North 8th Street Richmond, VA 23219	1. 2.Optometrists 3.Richmond, VA	05/22/2014	\$250.00	\$250.00
Va Optometric Assn. 118 North 8th Street Richmond, VA 23219	1. 2.Optometrists 3.Richmond, VA	06/12/2014	\$1,000.00	\$1,250.00
Va Sheriffs Assn 701 E. Franklin Street Suite 706 Richmond, VA 23219	1. 2.Sheriffs 3.Richmond, VA	05/23/2014	\$250.00	\$250.00
Va State Police Assn 6944 Forest Hill Avenue Richmond, VA 23225	1. 2.Police 3.Richmond, VA	06/04/2014	\$250.00	\$250.00
Verizon 703 E. Grace Street Richmond, VA 23219	1. 2.Communication Services 3.Richmond, VA	06/05/2014	\$1,000.00	\$1,000.00
Total This Period			\$11,000.00	

No Schedule B results to display.

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
Portsmouth Democratic Committee P.O. Box 783 Portsmouth, VA 23704	Member dues and contribution	Johnny S. Joannou	01/03/2014	\$100.00
Reddington, Sheryl Moody 1307 Sand Wedge Court Chesapeake, VA 23320	Consulting	Johnny S. Joannou	01/03/2014	\$1,000.00
House Democratic Caucus 1710 East Franklin Street Richmond, VA 23223	Caucus Dues	Johnny S. Joannou	01/08/2014	\$1,000.00
Portsmouth Sports Club P.O. Box 237 Portsmouth, VA 23705	Advertisement in program	Johnny S. Joannou	01/16/2014	\$50.00
Fraim for Mayor 7435 Granby Street Norfolk, VA 23505	Candidate campaign contribution	Johnny S. Joannou	03/11/2014	\$100.00
Hoffler Creek Wildlife Foundation 4510 Twin Pines Road Portsmouth, VA 23703	Contribution	Johnny S. Joannou	03/11/2014	\$100.00
Reddington, Sheryl Moody 1307 Sand Wedge Court Chesapeake, VA 23320	Reimbursement for office supplies	Johnny S. Joannou	03/12/2014	\$66.73
Fan Frame Shop 214 North Robinson Street Richmond, VA 23220	Framing of resolutions	Johnny S. Joannou	03/21/2014	\$136.90
Primeplus Norfolk Senior Center 7300 Newport Avenue Suite 100 Norfolk, VA 23505	Contribution to fundraiser	Johnny S. Joannou	03/27/2014	\$50.00
Portsmouth Sports Club P.O. Box 237 Portsmouth, VA 23705	Golf Tournament Sponsor	Johnny S. Joannou	03/31/2014	\$100.00
Friends of Sheriff Bill Watson P.O. Box 6203 Portsmouth, VA 23703	Golf Tournament Sponsor	Johnny S. Joannou	04/02/2014	\$150.00
Friends of Sheriff Bob McCabe P.O. Box 3484 Norfolk, VA 23514	Golf Tournament Sponsor	Johnny S. Joannou	04/02/2014	\$150.00
Reddington, Sheryl Moody 1307 Sand Wedge Court Chesapeake, VA 23320	Consulting	Johnny S. Joannou	04/02/2014	\$1,000.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Ambassador Club 364 Peninsula Avenue Portsmouth, VA 23704	Golf Tournament Sponsor	Johnny S. Joannou	04/14/2014	\$150.00
The Nature Camp Foundation P.O. Box 266 Studley, VA 23162	Memorial Gift	Johnny S. Joannou	04/21/2014	\$50.00
Economy Printing 4519 George Washington Hwy Portsmouth, VA 23702	Printing of fundraiser invites	Johnny S. Joannou	05/14/2014	\$243.79
Portsmouth Floral 428 Elm Avenue Portsmouth, VA 23704	Sympathy plant deliveries	Johnny S. Joannou	05/14/2014	\$72.55
Postmaster 431 Crawford Street Portsmouth, VA 23704	Stamps	Johnny S. Joannou	05/14/2014	\$147.00
Treasurer of Virginia c/o Lynda Edwards, House of Delegates, P.O. Box 406 Richmond, VA 23218	Session Postage and Printing	Johnny S. Joannou	05/23/2014	\$2,195.75
Broad Street Methodist Church Water Gardner's Men's Coffee Club 300 Broad Street Portsmouth, VA 23707	Contribution to organization	Johnny S. Joannou	06/04/2014	\$50.00
Fan Frame Shop 214 North Robinson Street Richmond, VA 23220	Framing of resolutions	Johnny S. Joannou	06/18/2014	\$136.90
VPAP P.O. Box 1472 Richmond, VA 23218	Contribution to organization	Johnny S. Joannou	06/18/2014	\$100.00
Churchland Baptist Church 3031 Churchland Boulevard Chesapeake, VA 23321	Memorial Gift	Johnny S. Joannou	06/27/2014	\$50.00
Fan Frame Shop 214 North Robinson Street Richmond, VA 23220	Framing of resolution	Johnny S. Joannou	06/27/2014	\$68.45
Total This Period				\$7,268.07

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	\$11,000.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$250.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	23		\$11,250.00
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]		\$7,268.07	
10. Total [add lines 7, 8 and 9]			\$7,268.07
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]		\$157,983.89	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$11,250.00		
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		\$11,250.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$169,233.89
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,268.07		
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]			\$7,268.07
19. Ending Balance [Subtract Line 18b from Line 17e]			\$161,965.82
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		\$157,983.89	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$11,250.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$11,250.00	
25. Total Funds Available [Add lines 21 and 24]			\$169,233.89
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,268.07		
28. Total Disbursements this Election Cycle			\$7,268.07
29. Ending Balance			\$161,965.82