

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
Bay 6970 N Military Highway Norfolk, VA 23518	1. 2.Car Dealer 3.norfolk va	06/11/2014	\$250.00	\$250.00
BMS Direct, Inc 37 millrace dr. lynchburg, VA 24502	1. 2.printing 3.lynchburg va	04/09/2014	\$250.00	\$250.00
Decker,Cardon,Thomas,Weintraub&Neskis, PC 109 east main st norfolk, VA 23510	1. 2.law firm 3.norfolk va	05/29/2014	\$500.00	\$500.00
F. Sullivan Callahan, Attorney at Law 327 Duke Street Norfolk, VA 23510	1. 2.Attorney 3.Norfolk, VA	04/04/2014	\$1,000.00	\$1,000.00
Frye Properties 300 West Freemason st Norfolk, VA 23510	1. 2.Developer 3.Norfolk, Va	05/09/2014	\$500.00	\$500.00
hodges, bertha 1604 rich ave norfolk, VA 23518	1.n/a 2.n/a 3.norfolk va	05/27/2014	\$200.00	\$200.00
johnson, thomas g p o drawer 2491 norfolk, VA 23501	1.s.l.nusbaum realty 2.developer 3.norfolk va	04/24/2014	\$700.00	\$700.00
marathon development group inc p o box 11659 norfolk, VA 23517	1. 2.development 3.norfolk va	04/16/2014	\$250.00	\$250.00
moore, david 199lion norfolk, VA 23510	1.suntrust bank 2.banker 3.norfolk va	04/16/2014	\$250.00	\$250.00
poston, charles 7814 north shore road norfolk, VA 23505	1.city of norfolk 2.commissioner of revenue 3.norfolk va	06/02/2014	\$150.00	\$150.00
razzo,inc 3248 e. ocean view ave. norfolk, VA 23518	1. 2.restuarant 3.norfolk va	03/26/2014	\$400.00	\$400.00
sanders, chris 1620 duke of windsor rd. virginia beach, VA 23454	1.robinson group 2.developer 3.norfolk va	04/07/2014	\$500.00	\$500.00

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shealy-hodger corporation 851 seahawk circle suite 107 va beach va, VA 23452	1. 2.real estate 3.va beach va	05/27/2014	\$150.00	\$150.00
Tavss Fletcher 555 East Main st Norfolk, VA 23510	1. 2.attorneys at law 3.norfolk va	05/02/2014	\$550.00	\$550.00
Towne Bank 109 E. Main Street Norfolk, VA 23510	1. 2.finaical institution 3.norfolk va	04/16/2014	\$500.00	\$500.00
Virginia Auction Company 3712 Profit Way Suite F Chesapeake, VA 23323	1. 2.Auction 3.Chesapeake, VA	06/12/2014	\$500.00	\$500.00
wjm ceramic tile & marble, inc 9517 beachview st norfolk, VA 23503	1. 2.ceramic tile & marble 3.norfolk va	05/14/2014	\$400.00	\$400.00
yockey & associates, p.c. 109 east main st suite 400 norfolk, VA 23510	1. 2.accounting 3.norfolk va	05/19/2014	\$250.00	\$250.00
zoby, ronald 1423 n great neck rd 105 virginia beach, VA 23454	1.the big easy & oyster bar 2.restaurateur 3.norfolk va	05/02/2014	\$1,000.00	\$1,000.00
Total This Period			\$8,300.00	

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
the manning studio 439 new jersey ave norfolk, VA 23508	photogarchy oath of office	Anthony Burfoot	02/07/2014	\$291.50
smigiel, thomas r p o box 8157 norfolk, VA 23505	campaign donation	Anthony Burfoot	03/20/2014	\$250.00
riddick, paul p o box 655 norfolk, VA 23501	campaign donation	Anthony Burfoot	03/21/2014	\$250.00
BJ's 5820 E Virginia Beach blvd norfolk, VA 23502	golf classic	Anthony Burfoot	04/23/2014	\$178.78
u s post office thomas corner norfolk, VA 23502	stamps	Anthony Burfoot	04/28/2014	\$19.60
eclat promotion 954 granite arch norfolk, VA 23504	cordinator golf classic	Anthony Burfoot	05/01/2014	\$250.00
Virginia ABC Chesapeake regional office 1103 s. military hwy chesapeake, VA 23320	ABC lic.	Anthony Burfoot	05/16/2014	\$55.00
va art metal & plastic corp. 1520 juniper street norfolk, VA 23502	plaques for championship flight, plaques for 1st flight.	Anthony Burfoot	05/29/2014	\$232.25
target 1245 n military hwy norfolk, VA 23502	golf classic	Anthony Burfoot	05/30/2014	\$81.55
walmart 1170 N Military hwy norfolk, VA 23502	golf classic	Anthony Burfoot	05/30/2014	\$86.24
brickhouse diner 580 e main st 101 norfolk, VA 23510	golf classic	Anthony Burfoot	06/02/2014	\$1,348.87
ocean view golf couse 9610 norfolk ave. norfolk, VA 23503	golf classic	Anthony Burfoot	06/02/2014	\$672.00
williams, sandra 902 east 24th st 1 norfolk, VA 23504	golf classic	Anthony Burfoot	06/02/2014	\$120.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
spires, lauren 7710 norfolk, VA 23505	golf classic	Anthony Burfoot	06/06/2014	\$100.00
burfoot, anthony 2954 wooddland norfolk, VA 23504	loan repayment	Anthony Burfoot	06/17/2014	\$1,000.00
Total This Period				\$4,935.79

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
burfoot, anthony 2954 wooddland norfolk, VA 23504		01/14/2014	\$200.00	\$200.00
burfoot, anthony 2954 wooddland norfolk, VA 23504		03/17/2014	\$250.00	\$0.00
burfoot, anthony 2954 wooddland norfolk, VA 23504		03/18/2014	\$250.00	\$0.00
burfoot, keisha 2954 woodland ave norfolk, VA 23504		02/20/2014	\$500.00	\$0.00
Total This Period				

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
burfoot, anthony 2954 wooddland norfolk, VA 23504		06/17/2014	\$250.00	\$0.00
burfoot, anthony 2954 wooddland norfolk, VA 23504		06/17/2014	\$250.00	\$0.00
burfoot, keisha 2954 woodland ave norfolk, VA 23504		06/17/2014	\$500.00	\$0.00
Total This Period				

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
burfoot, anthony 2954 wooddland norfolk, VA 23504		01/14/2014	\$200.00
Total This Period			\$200.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	19	\$8,300.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$200.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	21		\$8,500.00
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]		\$4,935.79	
10. Total [add lines 7, 8 and 9]			\$4,935.79
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]		\$1,200.00	
13. Subtotal			\$1,200.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$1,000.00	
15. Ending loan balance			\$200.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$5,749.49	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$8,500.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$1,200.00		
d. Subtotal: Contributions and Receipts received this period		\$9,700.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$15,449.49
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,935.79		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$1,000.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$5,935.79
19. Ending Balance [Subtract Line 18b from Line 17e]			\$9,513.70
20. Total Unpaid Debts [from Schedule F of this report]	\$200.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$5,749.49	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,700.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$9,700.00	
25. Total Funds Available [Add lines 21 and 24]			\$15,449.49
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,935.79		
28. Total Disbursements this Election Cycle			\$5,935.79
29. Ending Balance			\$9,513.70