Reporting Period: 05/26/2025 Through: 08/31/2025 Page: 1 of 11

STEERING COMMITTEE (PAG	C-12-002/4)		3	
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
Armstrong, Laural North Street Portsmouth, VA 23704	1.City of Portsmouth 2.Retired 3.Portsmouth	06/23/2025	\$250.00	\$250.00
Booth, Gregory 1910 Atlanta Avenue Portsmouth, VA 23704	1.Centennial Christian Center 2.Pastor 3.Portsmouth VA	08/01/2025	\$250.00	\$250.00
BURKE, LISA LUCAS 1541 ROTUNDA ROAD PORTSMOUTH, VA 23701	1.LUCAS LODE, LLC 2.ASST EXEC. DIRECTOR 3.PORTSMOUTH, VIRGINIA	08/01/2025	\$250.00	\$250.00
Chance, Michael 3205 Braddock Landing Road Chesapeake, VA 23321	1.New Mt. Vernon Baptist Church 2.Pastor 3.Portsmouth VA	06/23/2025	\$250.00	\$250.00
CHERRY, PAIGE D. 4036 ESTATES LANE PORTSMOUTH, VA 23703	1.Portsmouth City 2.Portsmouth City Treasurer 3.Portsmouth, VIRGINIA	06/23/2025	\$250.00	\$250.00
CHERRY, YVETTE WATKINS 4036 ESTATES LANE PORTSMOUTH, VA 23703	1.CITY OF PORTSMOUTH 2.SUBSTANCE ABUSE CASE MGR 3.PORTSMOUTH, VIRGINIA	06/23/2025	\$250.00	\$250.00
Cotton, Lakeesha P. O. Box 5332 Portsmouth, VA 23703	1.Mile High Preschool 2.realtor 3.VA Beach VA	06/23/2025	\$250.00	\$250.00
Daughtry, Nathaniel 512 Owens Terrence Chesapeake, VA 23323	1.retired 2.retired 3.Chesapeake VA	08/01/2025	\$250.00	\$250.00
Daughtry, Yolanda 801 Crawford Street Portsmouth, VA 23704	1.Portsmouth Clerk of Court 2.Deputy Clerk 3.Portsmouth Virginia	08/01/2025	\$250.00	\$250.00
EDMONDS, CARL N 1573 CRYSTAL LAKE DRIVE PORTSMOUTH, VA 23701	1.CITY OF PORTSMOUTH 2.ENGINEER 3.PORTSMOUTH, VIRGINIA	06/23/2025	\$250.00	\$250.00
HILL, MARILYN Y 9 COSBY COURT PORTSMOUTH, VA 23701	1.CHARLESTOWNE 2.PROPERTY MANAGER 3.PORTSMOUTH, VIRGINIA	08/01/2025	\$250.00	\$250.00
Hollingsworth, Angela 801 Crawford Street Portsmouth, VA 23704	1.Clty of Portsmouth 2.Supervisor 3.Portsmouth	08/01/2025	\$250.00	\$250.00

Reporting Period: 05/26/2025 Through: 08/31/2025 Page: 2 of 11

Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Jones, Angel Cox 1.Portsmouth School Systems 3729 Pinebark Road 2.teacher 08/01/2025 \$250.00 \$250.00 Portsmouth, VA 23703 3.Portsmouth VA LUCAS, L LOUISE 1.STATE OF VA/LUCAS LODGE, LLC 2. VIRGINIA STATE SENATOR/EXEC. DIR 1 ELEANOR COURT 06/23/2025 \$250.00 \$250.00 PORTSMOUTH, VA 23701 3.PORTSMOUTH, VIRGINIA Moore, Michael 1.Portsmouth Sheriff Department 1345 Court Street 2.Sheriff 08/01/2025 \$250.00 \$250.00 Portsmouth, VA 23704 3.Portsmouth Morales, Luis 1.Nonr Will Obtain 2.Unemployed 08/01/2025 \$250.00 \$250.00 Portsmoutg, VA 00000 3.None Morales, Stephanie 1. Portsmouth Commonwealth's Attorney's Office 1345 Court Street 2.Portsmouth Commonwealth's Attorney 08/01/2025 \$250.00 \$250.00 Suite 105 3.Portsmouth Portsmouth, VA 23704 MORRISON, CYNTHIA P 1.CITY OF PORTSMOUTH 4320 MIDFIELD PARKWAY 2.CLERK OF COURT 06/23/2025 \$250.00 \$250.00 PORTSMOUTH, VA 23703 3.PORTSMOUTH, VIRGINIA 1.City of Portsmouth PATILLO, CARDELL C 801 Crawford Street 2.School Board Member 06/23/2025 \$250.00 \$250.00 Portsmouth, VA 23704 3.Portsmouth Scott. Don 1.Law Office of Don Scott Pllc 2.Attorney 355 Crawford Street 08/01/2025 \$250.00 \$250.00 Portsmouth, VA 23704 3.Portsmouth Sessoms, Lateacia 1. Connecting Communities 309 County Street 2.Business Owner 08/01/2025 \$250.00 \$250.00 Suite 203 3.Portsmouth, VA Portsmouth, VA 23704 THOMAS, YOLANDA 1.ABS CONSULTING INC 2201 PEARL STREET 2.CONSULTANT 08/01/2025 \$250.00 \$250.00 PORTSMOUTH, VA 23704 3.PORTSMOUTH VIRGINIA Waters, Marvin 1.Portsmouth Sheriff's Department 1345 Court Street 2.Colonel 08/01/2025 \$250.00 \$250.00 Portsmouth, VA 23704 3.Portsmouth Williams, Costella 1.N/a On file 2.Retired 08/01/2025 \$250.00 \$250.00 Portsmouth, VA 23701 3.N/a

Reporting Period: 05/26/2025 Through: 08/31/2025 Page: 3 of 11

<u> STEERING COMMITTIEE (PA</u>	<u>Ç-12-00274)</u>			
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
Williams, Jerome 403 Rapidan Street Portsmouth, VA 23701	1.New Testament Ministries 2.Bishop 3.Portsmouth VA	06/23/2025	\$500.00	\$500.00
Wimbish, Kimberly 3916 Merrifields Blvd. Portsmouth, VA 23703	1.KMKproductions 2.Director 3.Portsmouth VA	08/01/2025	\$250.00	\$250.00
Total This Period			\$6,750.00	

MARTIN LUTHER KING JR LEADERSHIP	Reporting Period: 05/26/2025 Through: 08/31/2025
STEERING COMMITTEE (PAC-12-00274)	Page: 4 of 11
No Schedule B results to display.	

Reporting Period: 05/26/2025 Through: 08/31/2025 Page: 5 of 11

No Schedule C results to display.

MARTIN LUTHER KING JR LEADERSHIP STEERING COMMITTEE (PAC-12-00274)	Reporting Period: 05/26/2025 Through: Page:	•	
No Schedule D results to display.			

MARTIN LUTHER KING JR LEADERSHIP STEERING COMMITTEE (PAC-12-00274)	Reporting Period: 05/26/2025 Through: Page:	08/31/2025 7 of 11	
No Schedule E-1 results to display.			

MARTIN LUTHER KING JR LEADERSHIP STEERING COMMITTEE (PAC-12-00274)	Reporting Period: 05/26/2025 Through: Page:	08/31/2025 8 of 11
No Schedule E-2 results to display.		

Reporting Period: 05/26/2025 Through: 08/31/2025 Page: 9 of 11

STEERING COMMINITIES (PAC-1	<u> </u>		
Schedule F: Debts remaining Unpaid as of this Report  Name and Address of Creditor	Pupose of Obligation	LIGIA LIANI	Amount Remaining Unpaid
TOWNE BANK 200 HIGH STREET SUITE 100 PORTSMOUTH, VA 23704		11/13/2012	\$40.00
Total This Period			\$40.00

15. Ending loan balance

Reporting Period: 05/26/2025 Through: 08/31/2025 Page: 10 of 11

\$40.00

**Number of** Amount Schedule G: Statement of Funds Contributions **Contributions Received This Period** 1. Schedule A [Over \$100] 26 \$6,750.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 0 \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 26 5. Total \$6,750.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$0.00 10. Total [add lines 7, 8 and 9] \$0.00 **Reconciliation of Loan Account** 11. Beginning loan balance [from line 15 of last report] \$40.00 12. Loans received this period [from Schedule E-Part 1] \$0.00 13. Subtotal \$40.00 14. Subtract: Loans repaid this period [from Schedule E-Part2] \$0.00

MARTIN LUTHER KING JR LEADERSHIP

Reporting Period: 05/26/2025 Through: 08/31/2025 Page: 11 of 11

STEERING COMMITTEE (PAC-12-00274)			Page: 11 of 11
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$63,542.66	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,750.00		
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		\$6,750.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$70,292.66
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$0.00		
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]			\$0.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$70,292.66
20. Total Unpaid Debts [from Schedule F of this report]	\$40.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$63,542.66	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,750.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,750.00	
25. Total Funds Available [Add lines 21 and 24]			\$70,292.66
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$0.00		
28. Total Disbursements this Election Cycle			\$0.00
29. Ending Balance			\$70,292.66