

**PIERI BURTON FOR CITY COUNCIL**  
**(CC-14-00222)**

Reporting Period: 07/01/2014 Through: 08/31/2014

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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
CULPEPPER, MICHAEL A 1081 19TH STREET 202 VIRGINIA BEACH, VA 23451	1.CRES 2.PRESIDENT 3.VIRGINIA BEACH	08/04/2014	\$250.00	\$250.00
Total This Period			\$250.00	

No Schedule B results to display.

No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Wawa #8618 5048 Ferrell Parkway Virginia Beach, VA 23464	Gas for vehicle for canvassing	Pieri Burton	07/03/2014	\$40.00
Dollar Tree # 1105 S Military Hwy Chesapeake, VA 23320	Stickers, construction paper, games, rings and toy soldiers for game prizes. Filipino Friendship Festival at Redwing Park	Pieri Burton	07/05/2014	\$17.99
Exxon #4783 720 Independence Blvd Virginia Beach, VA 23455	Gas for festival errands	Pieri Burton	07/05/2014	\$20.00
Office Max #1350 2277 Upton Drive virginia beach, VA 23454	ID Label for Filipino Friendship Festival	Pieri Burton	07/05/2014	\$3.17
Wal Mart Super Center #32 1149 Nimmo Parkway Virginia Beach, VA 23454	face paint for Filipino Friendship Festival, red tissue paper	Pieri Burton	07/06/2014	\$9.50
BP Gas Station 5285 Providence Rd virginia beach, VA 23464	Gas for vehicle	RaKeisha Burton	07/07/2014	\$10.00
Doc Taylor&#39;s 207 23rd Street Virginia Beach, VA 23452	Lunch to discuss campaign	Pieri Burton	08/18/2014	\$19.80
BP Gas Station 5285 Providence Rd virginia beach, VA 23464	WITHDRAW FROM ATM \$60.00 FOR GAS... CREDIT CARD/DEBIT INACTIVE AT PUMP	Pieri Burton	08/20/2014	\$60.00
Advance Auto Parts 2161 Upton Drive Virginia Beach, VA 23454	Sharpies	Pieri Burton	08/24/2014	\$1.90
Home Depot 2324 Elson Green Avenue Virginia Beach, VA 23454	glue	Pieri Burton	08/24/2014	\$5.27
Wawa, Wawa 5048 Ferrel Parkway Virginia Beach, VA 23464	GAS FOR EVENT (CAMPAIGN)	Pieri Burton	08/25/2014	\$30.02
FIVERR.COM 1602 BAYVILLE ROAD VIRGINIA BEACH, VA 23454	DESIGN FEE FOR BROCHURES. USED WEB FREELANCE SIGHT TO DESIGN CARDS AND BROCHURES	Pieri Burton	08/26/2014	\$5.00
Kroger #540 3901 Holland Road Virginia Beach, VA 23452	Gas	Pieri Burton	08/26/2014	\$42.00

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Strategic Marketing & Printing One Columbus Center 600 Virginia Beach, VA 23462	Design fee for campaign business cards and palm cards.	Pieri Burton	08/31/2014	\$40.00
Total This Period				\$304.65

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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]	1	\$250.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>2</b>		<b>\$350.00</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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$304.65	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$304.65</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<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>\$110.00</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$350.00		
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		\$350.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$460.00</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$304.65		
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]			\$304.65
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$155.35</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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$150.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$350.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$500.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$500.00</b>
26. Previous Disbursements [Line 28 from last report]	\$40.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$304.65		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$344.65</b>
<b>29. Ending Balance</b>			<b>\$155.35</b>