Reporting Period: 07/01/2014 Through: 09/30/2014 Page: 1 of 9

			i ago.	1 01 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
Murdock, Crystal 3664 Hosier Oaks Drive Portmouth, VA 23703	1.Portsmouth Public Schools 2.educator 3.Portsmouth, VA	07/09/2014	\$180.00	\$180.00
Vincent, Katie 316 W. 35th Street Norfolk,, VA 23508	1.Portsmouth Public Schools 2.educator 3.Portsmouth, VA	07/09/2014	\$180.00	\$194.00
Weber, Marie 1800 John Brown Lane Virginia Beach, VA 23464	1.Portmouth Public Schools 2.educator 3.Portsmouth, VA	07/09/2014	\$200.00	\$200.00
Total This Period			\$560.00	

Portsmouth PAC (PAC-12-00402)	Reporting Period: 07/01/2014 Through: 09/30/2014		
1 0 10 110 (1 7 10 12 00 102)	Page: 2 of 9		
No Schedule B results to display.			

Portsmouth PAC (PAC-12-00402) Reporting Period: 07/01/2014 Through: 09/30/2014 Page: 3 of 9 No Schedule C results to display.

Reporting Period: 07/01/2014 Through: 09/30/2014 Page: 4 of 9

•	•		Page:	4 of 9
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Postmaster 241 Broad Street Porstmouth, VA 23707	certified mailing to City Council and School Board candidates	Gail Pittman	07/14/2014	\$1,033.84
Armstrong, Laural 705 North Street Portsmouth, VA 23704	contribution	Gail Pittman	09/19/2014	\$150.00
Briley, Lynn 1618 A Street Portsmouth, VA 23707	contribution	Gail Pittman	09/19/2014	\$150.00
Cherry, Paige 4036 Estates Lane Portsmouth, VA 23703	contribution	Gail Pittman	09/19/2014	\$150.00
Clark, Nathan 808 Pacific Avenue Portsmouth, VA 23707	contribution	Gail Pittman	09/19/2014	\$150.00
Fleming, Joseph 718 Firehouse Lane Portsmouth, VA 23704	contribution	Gail Pittman	09/19/2014	\$150.00
Parent, Claude 802 Arnold Palmer Drive Portsmouth, VA 23701	contribution	Gail Pittman	09/19/2014	\$150.00
Ridenour, Linda 313 Tareyton Lane Portsmouth, VA 23701	contribution	Gail Pittman	09/19/2014	\$150.00
Total This Period				\$2,083.84

Portsmouth PAC (PAC-12-00402)	Reporting Period: 07/01/2014 Through: 09/30/2014		
1 0101104111 710 (1 710 12 00 102)	Page:	5 of 9	
No Schedule E-1 results to display.			

Portsmouth PAC (PAC-12-00402)	Reporting Period: 07/01/2014 Through: 09/30/2014		
1 0101104111 7 (1 7 0 12 00 102)	Page:	6 of 9	
No Schedule E-2 results to display.			

Portsmouth PAC (PAC-12-00402) Reporting Period: 07/01/2014 Through: 09/30/2014 Page: 7 of 9 No Schedule F results to display.

15. Ending loan balance

Reporting Period: 07/01/2014 Through: 09/30/2014 Page: 8 of 9

\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 3 1. Schedule A [Over \$100] \$560.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 39 \$1,731.11 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 42 5. Total \$2,291.11 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] \$2,083.84 10. Total [add lines 7, 8 and 9] \$2,083.84 **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

29. Ending Balance

Reporting Period: 07/01/2014 Through: 09/30/2014 Page: 9 of 9

\$3.531.40

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] (\$248.59) 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$2,291.11 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$2,291.11 e. Total Expendable Funds [Add Linds 16 and 17d] \$2,042.52 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$2,083.84 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$2,083.84 19. Ending Balance [Subtract Line 18b from Line 17e] (\$41.32)20. Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$4,874.25 21. Balance at Start of Election Cycle Previous Receipts [Line 24 from last report] \$18.18 Receipts from Current Reporting Previous [Line 17d above] \$2,291.11 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$2,309.29 25. Total Funds Available [Add lines 21 and 24] \$7,183.54 26. Previous Disbursements [Line 28 from last report] \$1,568.30 27. Disbursements from Current Reporting Period \$2,083.84 [Line 18d above] 28. Total Disbursements this Election Cycle \$3,652.14