

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

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
FINCH, RYAN 580 LYNNHAVEN PARKWAT 104 VIRGINIA BEACH, VA 23452	1.1ST CLASS REAL ESTATE 2.REALTOR 3.VIRGINIA BEACH	09/09/2014	\$200.00	\$200.00
SIEBERT, JEAN 601 SANDBRIDGE ROAD VIRGINIA BEACH, VA 23456	1.SIEBERT REALTY 2.EAL ESTATE 3.VIRGINIA BEACH	09/23/2014	\$500.00	\$500.00
Total This Period			\$700.00	

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 #8608 1700 Virginia Beach Blvd Virginia Beach, VA 23454	gas	Pieri Burton	09/02/2014	\$26.03
Office Max # 289 4210 Portsmouth BLVD Chesapeake, VA 23321	Printing cost for palm cards	Pieri Burton	09/03/2014	\$29.04
FIVERR.COM 1602 BAYVILLE ROAD VIRGINIA BEACH, VA 23454	DESIGN FEE FOR PALM CARDS... WEB FREELANCED DESIGNER	Pieri Burton	09/08/2014	\$5.00
FIVERR.COM 1602 BAYVILLE ROAD VIRGINIA BEACH, VA 23454	DESIGN FEE FOR BROCHURES AND CARDS.. FREELANCE DESIGNER	Pieri Burton	09/08/2014	\$5.00
FIVERR.COM 1602 BAYVILLE ROAD VIRGINIA BEACH, VA 23454	DESIGN FEE FOR FLYERS AND BROCHURES	Pieri Burton	09/08/2014	\$5.00
Kroger #540 3901 Holland Road Virginia Beach, VA 23452	GAS FOR CAMPAIGN EVENT	Pieri Burton	09/08/2014	\$20.00
OFFICE MAX 1332 GREENBRIAR PKWY CHESAPEAKE, VA 23320	PRINTING OF PALM CARDS & BROCHURES	Pieri Burton	09/11/2014	\$191.63
PICCADILLY 530 N. Military Hwy NORFOLK, VA 23501	LUNCH MEETING FOR CAMPAIGN	Pieri Burton	09/11/2014	\$24.01
KMART 752 INDEPENDENCE BLVD VIRGINIA BEACH, VA 23462	Candy for table, for event Thalia	Pieri Burton	09/15/2014	\$3.88
Virginia Beach Tax Payers Alliance Breakfast Westin Hotel Town Center Virginia Beach, VA 23464	ATM Withdraw for payment for VBTPA Luncheon (Virginia Beach Tax Payers Alliance Lunch)	Pieri Burton	09/24/2014	\$60.00
MILLER 1817 LONDON BRIDGE VIRGINIA BEACH, VA 23454	GAS FOR CAMPAIGNING	Pieri Burton	09/29/2014	\$30.00
MILLER 1817 LONDON BRIDGE VIRGINIA BEACH, VA 23454	GAS FOR CAMPAIGNING	Pieri Burton	09/29/2014	\$30.00
SONIC DRIVE 1216 BATTLEFIELD BLVD CHESAPEAKE, VA 23320	LUNCH WITH MARKETING REP	Pieri Burton	09/29/2014	\$6.91

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SUSANS KITCHENETTE 1270 DIAMOND SPRINGS VIRGINIA BEACH, VA 23455	Lunch Dinner with Scott Riggel	PIERI BURTON	09/29/2014	\$20.73
Walmart 1149 NIMMO PKWY VIRGINIA BEACH, VA 23454	Donation for Charity (SPCA)	Pieri Burton	09/29/2014	\$30.36
Total This Period				\$487.59

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]	2	\$700.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	2		\$700.00
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]		\$487.59	
10. Total [add lines 7, 8 and 9]			\$487.59
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]		\$155.35	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$700.00		
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		\$700.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$855.35
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$487.59		
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]			\$487.59
19. Ending Balance [Subtract Line 18b from Line 17e]			\$367.76
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$500.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$700.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,200.00	
25. Total Funds Available [Add lines 21 and 24]			\$1,200.00
26. Previous Disbursements [Line 28 from last report]	\$344.65		
27. Disbursements from Current Reporting Period [Line 18d above]	\$487.59		
28. Total Disbursements this Election Cycle			\$832.24
29. Ending Balance			\$367.76