

**MARTIN LUTHER KING JR LEADERSHIP
STEERING COMMITTEE (PAC-12-00274)**

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
Alexander, Kenneth 120 West Berkley Ave Norfolk, VA 23523	1.Senate 2.State Senator 3.General Assembly Richmond,VA	09/02/2014	\$1,000.00	\$1,000.00
BLOUNT, CLAUDETTE M 4600 Staghorn Drive Virginia Beach, VA 23456	1.CITY OF CHESAPEAKE 2.DEPUTY CLERK 3.CHESAPEAKE, VIRGINIA	09/09/2014	\$400.00	\$400.00
BLOUNT, MILTON R 4600 Staghorn Drive Virginia Beach, VA 23456	1.NEW MT OLIVET BAPTIST CHURCH 2.PASTOR 3.PORTSMOUTH, VIRGINIA	09/25/2014	\$800.00	\$800.00
CARTER, ERIN 5222 Forrestdale Drive Portsmouth, VA 23703	1.Friends of Mark Warner 2.Regional Political Driector 3.Alexandria Va	09/18/2014	\$200.00	\$200.00
Cavalier Manor /PCR Civic League Post Office Box 3439 Portsmouth, VA 23701	1. 2.Civic League 3.Portsmouth Va	08/11/2014	\$400.00	\$400.00
CHERRY, PAIGE 4036 ESTATES LANE PORTSMOUTH, VA 23703	1.U S GOVERNMENT 2.DIVISION CHIEF 3.CHESAPEAKE, VIRGINIA	09/09/2014	\$250.00	\$250.00
Church and Community In Action 1000 County Street Portsmouth, VA 23704	1. 2.Community Civic Group 3.Portsmouth VA	09/11/2014	\$2,500.00	\$2,500.00
Corprew-Hawks, Tracy 1822 Portsmouth Blvd. Portsmouth, VA 23704	1.Corprew Funeral Home 2.Owner/ CEO 3.Portsmouth VA	09/26/2014	\$500.00	\$500.00
Dominion Virginia Power 1 James Center Richmond, VA 23219	1. 2.Energy Utility Company 3.Richmond VA	08/20/2014	\$2,500.00	\$2,500.00
EDMONDS, CARL N 1573 CRYSTAL LAKE DRIVE PORTSMOUTH, VA 23701	1.CITY OF PORTSMOUTH 2.ENGINEER 3.PORTSMOUTH, VIRGINIA	09/09/2014	\$400.00	\$400.00
EDMONDS, CURTIS E 1556 CRYSTAL LAKE DRIVE PORTSMOUTH, VA 23701	1.ST MARK MISSIONARY BAPTIST CHURCH 2.PASTOR 3.PORTSMOUTH, VIRGINIA	09/08/2014	\$400.00	\$400.00
Fisher-Davis, Karen 1520 Effingham Street Portsmouth, VA 23704	1.Fisher Funeral Home 2.Owner/ CEO 3.	08/13/2014	\$500.00	\$500.00

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FLEMING, JOE B 475 WATER STREET PORTSMOUTH, VA 23704	1.THIRD BAPTIST CHURCH 2.PASTOR 3.PORTSMOUTH, VIRGINIA	09/07/2014	\$3,550.00	\$3,550.00
FLEMING, JOSEPH A 718 Firehouse Lane Portsmouth, VA 23704	1.THIRD BAPTIST CHURCH 2.MINISTER 3.PORTSMOUTH, VIRGINIA	09/17/2014	\$800.00	\$825.00
HARRIS, LESLIE 1907 Azalea Ave PORTSMOUTH, VA 23704	1.WILL OBTAIN EMPLOYER 2.WILL OBTAIN OCCUPATION 3.PORTSMOUTH, VIRGINIA	09/25/2014	\$200.00	\$225.00
James, Matthew 25 Early Drive Portsmouth, VA 23701	1.Penn. Council for Workforce Development 2.Delegate/ President 3.Newport News	09/18/2014	\$1,500.00	\$1,500.00
Joannou, Johnny 709 Court Street Portsmouth, VA 23704	1.Joannou and Associates 2.Attorney/ State Delegate 3.Portsmouth	08/29/2014	\$250.00	\$250.00
Jones, Henry 65 GRAND STREET PORTSMOUTH, VA 23704	1. 2. 3.	09/17/2014	\$400.00	\$400.00
KNIGHT, E.T. 725 OXBOW DRIVE VIRGINIA BEACH, VA 23464	1. 2. 3.	09/17/2014	\$400.00	\$400.00
Locke, Mamie 37 Wills Way Hampton, VA 23666	1.Hampton University 2.State Senator/ Professor 3.Hampton VA	09/11/2014	\$250.00	\$250.00
LUCAS, L LOUISE 1 ELEANOR COURT PORTSMOUTH, VA 23701	1.STATE OF VA/LUCAS LODGE, LLC 2.VIRGINIA STATE SENATOR/EXEC. DIR 3.PORTSMOUTH, VIRGINIA	08/06/2014	\$5,000.00	\$5,000.00
MARRINER, MELVIN P O BOX 6219 CHESAPEAKE, VA 23321	1.GROVE BAPTIST CHURCH 2.PASTOR 3.PORTSMOUTH, VIRGINIA	09/16/2014	\$1,200.00	\$1,200.00
MORRISON, CYNTHIA P 4320 MIDFIELD PARKWAY PORTSMOUTH, VA 23703	1.CITY OF PORTSMOUTH 2.CLERK OF COURT 3.PORTSMOUTH, VIRGINIA	09/08/2014	\$400.00	\$400.00
Morrison, Dwayne 505 Washington Street 407 Portsmouth, VA 23704	1.Home Health Care 2.Owner/ Admisistrator 3.Portsmouth,VA	09/09/2014	\$400.00	\$400.00

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Morrison, Dwayne 505 Washington Street 407 Portsmouth, VA 23704	1.Home Health Care 2.Owner/ Admisistrator 3.Portsmouth,VA	09/09/2014	\$25.00	\$425.00
OVERTON, JAMES A 315 ASTOR AVENUE PORTSMOUTH, VA 23704	1.WILL OBTAIN INFORMATION 2.WILL OBTAIN INFORMATION 3.WILL OBTAIN INFORMATION	09/11/2014	\$250.00	\$250.00
PORTER, MICHAEL 801 BOUIE COURT PORTSMOUTH, VA 23704	1. 2. 3.	09/16/2014	\$400.00	\$400.00
SHORT, ALONZO 4025 ESTATES LANE PORTSMOUTH, VA 23703	1.U S ARMY 2.RETIRED ARMY 3.PORTSMOUTH, VIRGINIA	09/08/2014	\$400.00	\$400.00
THOMAS, GREGORY 1315 Keaton Way Chesapeake, VA 23321	1.FIRST BAPTIST CHURCH ELM AVENUE 2.PASTOR 3.PORTSMOUTH, VIRGINIA	09/16/2014	\$400.00	\$400.00
Turner, Kelvin 216 Hatton Street Portsmouth, VA 23704	1.Zion Baptist Church 2.Pastor 3.	09/08/2014	\$400.00	\$400.00
Watson, William 701 Crawford Street Portsmouth, VA 23704	1.City of Portsmouth 2.Sheriff 3.	09/11/2014	\$200.00	\$200.00
WILLIAMS, COSTELLA B 21 SHAMROCK DRIVE PORTSMOUTH, VA 23701	1.CITY OF PORTSMOUTH 2.PORTS SCHOOL BOARD 3.PORTSMOUTH, VIRGINIA	09/08/2014	\$400.00	\$400.00
WILLIAMS, JEROME 233 PURPLE MARTIN LANE SUFFOLK, VA 23435	1. 2. 3.	09/25/2014	\$200.00	\$200.00
Total This Period			\$26,875.00	

No Schedule B results to display.

No Schedule C results to display.

**MARTIN LUTHER KING JR LEADERSHIP
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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
Marriott Hotel 500 Main Street Norfolk, VA 23502	Lodging for Speaker	Marilyn Y. Hill	09/03/2014	\$194.66
Creative Business Solutions 4357 Portsmouth Blvd Portsmouth, VA 23701	Plaques/Awards	Marilyn Y. Hill	09/18/2014	\$113.95
Delta Airlines La Guardia Airport New York, NY 10550	Airfare/Transportation	Marilyn Y. Hill	09/19/2014	\$814.20
Edmonds Center 2714 Frederick Blvd Portsmouth, VA 23704	Banquet Hall and Dinner	Marilyn Y. Hill	09/22/2014	\$7,658.80
Economy Printing 4519 George Washington Highway Portsmouth, VA 23702	Printing of Programs	Marilyn Y. Hill	09/26/2014	\$133.55
Edmonds Center 2714 Frederick Blvd Portsmouth, VA 23704	Additional Dinners for Banquet	Marilyn Y. Hill	09/26/2014	\$337.26
Elliott, Chrystall 2426 Masi Street Norfolk, VA 23504	Soloist for banquet	Marilyn Y. Hill	09/26/2014	\$200.00
Elliott, Frank 554 Lake Shores Drive Portsmouth, VA 23707	Musician for Banquet	Marilyn Y. Hill	09/26/2014	\$150.00
Portsmouth Floral Company 428 Elm Ave Portsmouth, VA 23704	Flowers	Marilyn Y. Hill	09/26/2014	\$225.18
Richardson, W Franklin 52 South Sixth Ave Mount Vernon, NY 10550	Honorarium for speaker	Marilyn Y. Hill	09/26/2014	\$1,500.00
Weston, James 3733 Woodmere Drive Portsmouth, VA 23703	Photographer for Banquet	Marilyn Y. Hill	09/26/2014	\$150.00
Total This Period				\$11,477.60

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No Schedule E-1 results to display.

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No Schedule E-2 results to display.

**MARTIN LUTHER KING JR LEADERSHIP
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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
TOWNE BANK 200 HIGH STREET SUITE 100 PORTSMOUTH, VA 23704		11/13/2012	\$40.00
Total This Period			\$40.00

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	33	\$26,875.00	
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	35		\$27,075.00
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]		\$11,477.60	
10. Total [add lines 7, 8 and 9]			\$11,477.60
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	
15. Ending loan balance			\$40.00

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$2,640.04	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$27,075.00		
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		\$27,075.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$29,715.04
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$11,477.60		
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]			\$11,477.60
19. Ending Balance [Subtract Line 18b from Line 17e]			\$18,237.44
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		\$2,794.04	
22. Previous Receipts [Line 24 from last report]	\$200.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$27,075.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$27,275.00	
25. Total Funds Available [Add lines 21 and 24]			\$30,069.04
26. Previous Disbursements [Line 28 from last report]	\$354.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$11,477.60		
28. Total Disbursements this Election Cycle			\$11,831.60
29. Ending Balance			\$18,237.44