

**Committee to Elect Sarah Duncan Hinds  
(CC-14-00287)**

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
Allen, Paulette 1520 David Lane Portsmouth, VA 23701	1.Retired 2.Retired 3.Retired	10/01/2014	\$25.00	\$125.00
Hinds, Anthony Wesley 207 Leonard Road Portsmouth, VA 23701	1.Isle of Wight County Schools 2.School Administrator 3.Smithfield, VA	10/01/2014	\$300.00	\$852.00
Hinds, Anthony Wesley 207 Leonard Road Portsmouth, VA 23701	1.Isle of Wight County Schools 2.School Administrator 3.Smithfield, VA	10/22/2014	\$100.00	\$952.00
Metzger, Laurie 8 Sunset Lane Portsmouth, VA 23701	1.Suffolk Public Schools 2.Teacher 3.Suffolk, VA	10/01/2014	\$200.00	\$200.00
Select Recycling Waste Services PO Box 6419 Chesapeake, VA 23323	1. 2.Recycling Waste Removal 3.Chesapeake, VA	10/14/2014	\$500.00	\$500.00
Total This Period			\$1,125.00	

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
Long Pointe Civic League 3959 Long Point Blvd Portsmouth, VA 23703	Advertisement in Civic League Newsletter	Anthony Hinds	10/02/2014	\$40.00
The Shopper, Inc 133 Kempsville Road Chesapeake, VA 23320	Advertisement in the Shopper	Anthony Hinds	10/03/2014	\$143.75
Olde Town Business Association PO Box 1400 Portsmouth, VA 23705	Entry for Safe Trick or Treating on October 25, 2014	Anthony Hinds	10/15/2014	\$250.00
Lin Media - WAVY 300 Wavy Street Portsmouth, VA 23704	Advertising to take place October 27 through November 4.	Anthony Hinds	10/16/2014	\$750.00
Loch, Molly 4912 Willow Pointe Lane Va. Beach, VA 23464	Paint night instructor services 11 people painting at 20.00 per person	Anthony Hinds	10/22/2014	\$220.00
Total This Period				\$1,403.75

No Schedule E-1 results to display.

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Schedule E: Itemization of Loans Repaid Name and Address of Lender	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Hinds, Anthony Wesley 207 Leonard Road Portsmouth, VA 23701		10/22/2014	\$2.47	\$0.00
Hinds, Anthony Wesley 207 Leonard Road Portsmouth, VA 23701		10/22/2014	\$25.00	\$3,675.00
Total This Period				

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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
Hinds, Anthony Wesley 207 Leonard Road Portsmouth, VA 23701		08/20/2014	\$3,675.00
Total This Period			\$3,675.00

<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]	5	\$1,125.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	12	\$612.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$20.00	
<b>5. Total</b>	<b>18</b>		<b>\$1,757.00</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]		\$20.00	
9. Schedule D [Expenditures]		\$1,403.75	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$1,423.75</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$3,702.47	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$3,702.47</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$27.47	
<b>15. Ending loan balance</b>			<b>\$3,675.00</b>



<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$0.00</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$1,757.00		
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		\$1,757.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$1,757.00</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,423.75		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$27.47	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$1,451.22
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$305.78</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$3,675.00		
<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]	\$5,609.47		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,757.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,366.47	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$7,366.47</b>
26. Previous Disbursements [Line 28 from last report]	\$5,609.47		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,451.22		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$7,060.69</b>
<b>29. Ending Balance</b>			<b>\$305.78</b>