

**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	10/27/2014	\$40.00	\$165.00
Hinds, Anthony Wesley 207 Leonard Road Portsmouth, VA 23701	1.Isle of Wight County Schools 2.School Administrator 3.Smithfield, VA	10/27/2014	\$385.00	\$1,337.00
Hinds, Anthony Wesley 207 Leonard Road Portsmouth, VA 23701	1.Isle of Wight County Schools 2.School Administrator 3.Smithfield, VA	10/27/2014	\$30.00	\$1,367.00
Hinds, Anthony Wesley 207 Leonard Road Portsmouth, VA 23701	1.Isle of Wight County Schools 2.School Administrator 3.Smithfield, VA	10/29/2014	\$200.00	\$1,567.00
Johnson, Anne 507 Summers Place Portsmouth, VA 23702	1.BJs Wholesale Club 2.Retail Sales 3.Chesapeake, VA	10/27/2014	\$20.00	\$117.00
Lalonde, Bruce 168 Yorkshire Road Portsmouth, VA 23701	1.Bon Secours 2.Development Specialist 3.Newport News	10/27/2014	\$300.00	\$350.00
Total This Period			\$975.00	

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Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Select Recycling Waste Services PO Box 6419 Chesapeake, VA 23323	1. 2. Recycling Waste Removal 3. Chesapeake, VA 4. Payment for Robo calls 5. Actual Cost	11/02/2014	\$240.00	\$740.00
Total This Period			\$240.00	

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
Rock-A-Fellas 6205 A Portsmouth Blvd Portsmouth, VA 23701	Final food bill for fund raising dinner	Anthony Hinds	10/27/2014	\$300.00
Modlin Printing 213 Main Street Smithfield, VA 23430	12,000 sample ballots (green)	Anthony Hinds	10/31/2014	\$186.56
Office Max 4210 Portsmouth Blvd Chesapeake, VA 23321	Campaign stickers for Poll workers	Anthony Hinds	10/31/2014	\$15.95
Pilot Media 150 West Brambleton Street Norfolk, VA 23510	1/2 page color ad in Portsmouth Currents (Newspaper ad)	Anthony Hinds	10/31/2014	\$898.00
Total This Period				\$1,400.51

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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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

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	6	\$975.00	
2. Schedule B [Over \$100]	1	\$240.00	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$315.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	2	\$150.00	
5. Total	15		\$1,680.00
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]		\$240.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$150.00	
9. Schedule D [Expenditures]		\$1,400.51	
10. Total [add lines 7, 8 and 9]			\$1,790.51
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$3,675.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$3,675.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$3,675.00

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$305.78	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,680.00		
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		\$1,680.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$1,985.78
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,790.51		
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]			\$1,790.51
19. Ending Balance [Subtract Line 18b from Line 17e]			\$195.27
20. Total Unpaid Debts [from Schedule F of this report]	\$3,675.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$7,366.47		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,680.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$9,046.47	
25. Total Funds Available [Add lines 21 and 24]			\$9,046.47
26. Previous Disbursements [Line 28 from last report]	\$7,060.69		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,790.51		
28. Total Disbursements this Election Cycle			\$8,851.20
29. Ending Balance			\$195.27