

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

Reporting Period: 10/23/2014 Through: 11/27/2014

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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
ATTAP LLC 7520 N MILITARY HIGHWAY NORFOLK, VA 23518	1. 2.CONSULTING 3.NORFOLK	10/24/2014	\$500.00	\$500.00
Total This Period			\$500.00	

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
Lagomar CIVIC LEAGUE FALL FESTIVAL S. CAMINO REEL VIRGINIA BEACH, VA 23454	HUNT CLUB CIVIC LEAGUE DONATION & LUNCHEON	Pieri Burton	10/23/2014	\$60.00
RED MILL CIVIC LEAGUE 900 RED MILL VIRGINIA BEACH, VA 23454	ATM WITHDRAWAL FOR FALL FESTIVAL DONATION FOR TABLE (RED MILL)	Pieri Burton	10/24/2014	\$60.00
Lagomar CIVIC LEAGUE FALL FESTIVAL S. CAMINO REEL VIRGINIA BEACH, VA 23454	ATM Withdrawal for Hunt Club Civic league and donation for table	Pieri Burton	10/27/2014	\$60.00
LASALLA, JAYLAYN 1276 NESBITT DRIVE VIRGINIA BEACH, VA 23456	ATM WITHDRAWAL FOR PAYMENT FOR FACE PAINTERS	Pieri Burton	10/27/2014	\$43.00
NON WELLS FARGO SERVICE FEE 130 S NEWTOWN ROAD VIRGINIA BEACH, VA 23456	ATM SERIVCE FEE	Pieri Burton	10/27/2014	\$2.50
SHELL 900 VIRGINIA BEACH BLVD VIRGINIA BEACH, VA 23455	Gas for Campaigning	Pieri Burton	10/27/2014	\$62.94
ATM SERVICE FEE 130 S NEWTOWN ROAD VIRGINIA BEACH, VA 23456	ATM SERVICE FEE	Pieri Burton	10/28/2014	\$2.50
LASALLA, HELENA 1276 NESBITT VIRGINIA BEACH, VA 23456	PAYMENT FOR FACE PAINTERS	Pieri Burton	10/28/2014	\$42.75
Exxon #4783 720 Independence Blvd Virginia Beach, VA 23455	GAS FOR CAMPAINGING	Pieri Burton	10/29/2014	\$26.05
NON WELLS FARGO SERVICE FEE 130 S NEWTOWN ROAD VIRGINIA BEACH, VA 23456	ATM FEE	Pieri Burton	10/29/2014	\$2.00
DOMINION PRINTERS 2927 VIRGINIA BEACH BLVD VIRGINIA BEACH, VA 23452	PRINTING SERVICE FOR PALM CARDS	Pieri Burton	10/31/2014	\$397.50
ELI' FAMOUS PHILLY CHEESESTEAK 403 CENTERVILLE TPKE SOUTH CHESAPEAKE, VA 23322	LUNCH MEETING	Pieri Burton	10/31/2014	\$19.38
Wawa, Wawa 5048 Ferrel Parkway Virginia Beach, VA 23464	GAS FOR CAMPAINGING	Pieri Burton	10/31/2014	\$40.00

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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
ATM SERVICE FEE 130 S NEWTOWN ROAD VIRGINIA BEACH, VA 23456	ATM SERVICE FEE	Pieri Burton	11/03/2014	\$2.50
SHELL 900 VIRGINIA BEACH BLVD VIRGINIA BEACH, VA 23455	GAS FOR CAMPAINGING	Pieri Burton	11/04/2014	\$40.01
SHELL 900 VIRGINIA BEACH BLVD VIRGINIA BEACH, VA 23455	NEWSPAPER	Pieri Burton	11/05/2014	\$1.54
Total This Period				\$862.67

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]	1	\$500.00	
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	1		\$500.00
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]		\$862.67	
10. Total [add lines 7, 8 and 9]			\$862.67
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]		\$367.76	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$500.00		
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		\$500.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$867.76
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$862.67		
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]			\$862.67
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5.09
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]	\$1,200.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$500.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,700.00	
25. Total Funds Available [Add lines 21 and 24]			\$1,700.00
26. Previous Disbursements [Line 28 from last report]	\$832.24		
27. Disbursements from Current Reporting Period [Line 18d above]	\$862.67		
28. Total Disbursements this Election Cycle			\$1,694.91
29. Ending Balance			\$5.09