

Kelvin E Turner for Portsmouth City Council (CC-24-00278)

Reporting Period: 04/25/2024 Through: 06/06/2024
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Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Davis, Karen F 1520 Effingham St Portsmouth, VA 23704	1.Fisher Funeral Home 2.Funeral Home Director 3.Portsmouth VA	06/03/2024	\$1,000.00	\$1,000.00
Johnson, Trevis S 3229 Gwin St Portsmouth, VA 23704	1.Sumitomo Machinery Corp of America 2.Auditor 3.Chesapeake, VA	06/01/2024	\$250.00	\$250.00
Jones, Junius J 3332 Morningside Dr Chesapeake, VA 23321	1.Retired 2.Retired 3.Chesapeake VA	06/03/2024	\$1,000.00	\$1,000.00
Lawrence, Aaron O 5018 Clifton St Chesapeake, VA 23321	1.Celestial Baptist Church 2.Pastor 3.Portsmouth, VA	06/01/2024	\$150.00	\$150.00
Lee, Robert 4004 Old Virginia Road Chesapeake, VA 23323	1.Collinswood-Agape Baptist Churdh 2.Senior Pastor 3.Portsmouth, VA	06/01/2024	\$300.00	\$300.00
Lucas, L Louise 1214 County St Portsmouth, VA 23704	1.Lucas Lodge 2.Owner 3.Portsmouth VA	06/03/2024	\$1,000.00	\$1,000.00
Mabry, Constance D 3421 Cedar La Portsmouth, VA 23703	1.Retired 2.Retired 3.Portsmouth, VA	06/01/2024	\$150.00	\$150.00
Minor-Turner, Karen J. 216 Hatton St Portsmouth, VA 23704	1.Portsmouth Public Schools 2.Teacher 3.Portsmouth, VA	06/05/2024	\$1,000.00	\$1,000.00
Morrison, Cynthia P 4320 Midfield Parkway Portsmouth, VA 23703	1.City of Portsmouth 2.Clerk of Circuit Court 3.Portsmouth, VA	06/01/2024	\$1,000.00	\$1,000.00
Myrick, Brian & Anita 2703 Callert Court Chesapeake, VA 23323	1.A Morton Thomas 2.Consultant Inspector 3.Virginia Beach, VA	05/28/2024	\$250.00	\$250.00
Parker, Delores L 1050 Belle Orchard Ln Apt 233 Suffolk, VA 23435	1.Retired 2.Retired 3.Suffolk VA	06/03/2024	\$500.00	\$500.00
Roberts, Clarine B 1420 Flintfield Cres Chesapeake, VA 23321	1.Retired 2.Retired 3.Chesapeake, VA	06/01/2024	\$200.00	\$200.00

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Scott, Friends of 355 Crawford St Suite 704 Portsmouth, VA 23704	1.Breit Biniazan Trial Lawyers 2.Lawyer 3.Portsmouth, VA	06/01/2024	\$1,000.00	\$1,000.00
Summerville, Olga 4430 Birch Road Portsmouth, VA 23703	1.Retired 2.Retired 3.Portsmouth, VA	06/01/2024	\$500.00	\$500.00
Turner, Kelvin Eric 216 Hatton St Portsmouth, VA 23704	1.Zion Baptist Church 2.Senior Pastor 3.Portsmouth, VA	06/05/2024	\$1,000.00	\$1,000.00
Wallace, Lindell 1013 Shoal Creek Trl Chesapeake, VA 23320	1.Retired 2.Retired 3.Chesapeake Virginia	05/28/2024	\$500.00	\$500.00
William, Junius H 21 Shamrock Dr Portsmouth, VA 23701	1.Retired 2.Retired 3.Portsmouth, VA	06/01/2024	\$500.00	\$500.00
Williams, Vernon T 3109 Mistletoe Ct Chesapeake, VA 23323	1.Retired 2.Retired 3.Portsmouth, VA	05/28/2024	\$250.00	\$250.00
Total This Period			\$10,550.00	

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
Earls, Karen 1393 Watson St Portsmouth, VA 23701	Deposit for campaign kick-off setup & decorations	Kelvin E. Turner	05/06/2024	\$1,200.00
Super Wok 3210 High St Portsmouth, VA 23707	Meal for Campaign meeting #2	Kelvin E. Turner	05/07/2024	\$209.10
Magic Makers, LLC 2009 Ketches Ct Suffolk, VA 23435	Payment for campaign website and social media development	Kelvin E. Turner	05/10/2024	\$375.00
Armee Hardy Catering 4 Neptune Ct Portsmouth, VA 23703	Final payment for campaign kick-off food	Kelvin E. Turner	05/11/2024	\$1,340.00
Magic Makers, LLC 2009 Ketches Ct Suffolk, VA 23435	Website hosting	Kelvin E. Turner	05/14/2024	\$425.00
Earls, Karen 1393 Watson St Portsmouth, VA 23701	Balance due for campaign kick-off setup and decorations	Kelvin E. Turner	05/16/2024	\$1,200.00
Hometown Sports 1523 Lansing Ave Portsmouth, VA 23704	Deposit for campaign t-shirts	Kelvin E. Turner	05/16/2024	\$850.00
Economy Printing Inc. 4519 George Washington Hwy Portsmouth, VA 23702	Deposit for 4x6 signs, 2" lapel stickers, walk cards, yard signs, fund envelopes, business cards, pop-up banner, and rally signs	Kelvin E. Turner	05/23/2024	\$3,674.74
Economy Printing Inc. 4519 George Washington Hwy Portsmouth, VA 23702	Balance due for 4x6 signs, 2" lapel stickers, walk cards, yard signs, fund envelopes, business cards, pop-up banner, and rally signs	Kelvin E. Turner	05/24/2024	\$3,674.74
Williams, Jerrod 403 Rapidan Street Portsmouth, VA 23701	Deposit for photography and video services	Kelvin E. Turner	05/24/2024	\$100.00
Farm Fresh 4000 Victory Blvd Portsmouth, VA 23701	Meal for Campaign meeting #3	Kelvin E. Turner	05/27/2024	\$87.40
Farm Fresh 4000 Victory Blvd Portsmouth, VA 23701	Food items for Campaign meeting #3	Kelvin E. Turner	05/27/2024	\$31.25
Super Wok 3210 High St Portsmouth, VA 23707	Meal for Campaign meeting #3	Kelvin E. Turner	05/28/2024	\$51.08

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Hometown Sports 1523 Lansing Ave Portsmouth, VA 23704	Balance due for campaign t-shirts	Kelvin E. Turner	05/30/2024	\$442.00
Economy Printing Inc. 4519 George Washington Hwy Portsmouth, VA 23702	Campaign kick-off programs and signs	Kelvin E. Turner	05/31/2024	\$476.14
Williams, Jerrod 403 Rapidan Street Portsmouth, VA 23701	Balance due for photography and video services	Kelvin E. Turner	05/31/2024	\$500.00
East Side Pizzeria 5618 Portsmouth Blvd Portsmouth, VA 23701	Meal for sign workers	Kelvin E. Turner	06/04/2024	\$34.48
Lowe's Hope Centers, LLC 4040 Victory Blvd Portsmouth, VA 23701	14 HD U-Posts	Kelvin E. Turner	06/04/2024	\$158.64
Church and Community In Action 900 County St Portsmouth, VA 23704	Campaign ad for UMOJO Festival	Kelvin E. Turner	06/05/2024	\$300.00
Zion Baptist Church 225 Hatton Street Portsmouth, VA 23704	Facility rental for Kick-off event	Kelvin E. Turner	06/05/2024	\$500.00
Total This Period				\$15,629.57

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Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Turner, Kelvin Eric 216 Hatton St Portsmouth, VA 23704		05/15/2024	\$500.00	\$44.11
Turner, Kelvin Eric 216 Hatton St Portsmouth, VA 23704		06/05/2024	\$6,000.00	\$0.00
Turner, Kelvin Eric 216 Hatton St Portsmouth, VA 23704		06/06/2024	\$8,500.00	\$8,500.00
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Turner, Kelvin Eric 216 Hatton St Portsmouth, VA 23704		05/15/2024	\$500.00
Turner, Kelvin Eric 216 Hatton St Portsmouth, VA 23704		06/05/2024	\$6,000.00
Turner, Kelvin Eric 216 Hatton St Portsmouth, VA 23704		06/06/2024	\$8,500.00
Total This Period			\$15,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	18	\$10,550.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	20	\$1,265.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	38		\$11,815.00
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]		\$15,629.57	
10. Total [add lines 7, 8 and 9]			\$15,629.57
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]		\$15,000.00	
13. Subtotal			\$15,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$15,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$11,815.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$15,000.00		
d. Subtotal: Contributions and Receipts received this period		\$26,815.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$26,815.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$15,629.57		
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]			\$15,629.57
19. Ending Balance [Subtract Line 18b from Line 17e]			\$11,185.43
20. Total Unpaid Debts [from Schedule F of this report]	\$15,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$26,815.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$26,815.00	
25. Total Funds Available [Add lines 21 and 24]			\$26,815.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$15,629.57		
28. Total Disbursements this Election Cycle			\$15,629.57
29. Ending Balance			\$11,185.43