

No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
u s post office thomas corner norfolk, VA 23502	rental of p. o . box	Anthony Burfoot	07/03/2014	\$146.00
burfoot, anthony 2954 wooddland norfolk, VA 23504	reinbursement	Anthony Burfoot	08/08/2014	\$200.00
harper, rowland 731 monticello ave. norfolk, VA 23510	music for mermaid city network event donation	Anthony Burfoot	08/19/2014	\$125.00
Berkley Historical Society p o box4633 norfolk, VA 23523	donation to berkley historical society	Anthony Burfoot	09/17/2014	\$200.00
Dress For Success 4000 Colley ave suite 200 norfolk, VA 23508	donation	Anthony Burfoot	09/17/2014	\$200.00
Sweetie Howlett/Coach John O''Hara Memorial Scholarship Committee 327 Duke street norfolk, VA 23510	donation	Anthony Burfoot	10/01/2014	\$200.00
Hope House Foundation 801 boush st suite 302 norfolk, VA 23510	donation	Anthony Burfoot	10/17/2014	\$200.00
Hutton, Arthur 2500 longleaf ct va beach, VA 23454	turkey classic basketball referee	Anthony Burfoot	11/25/2014	\$50.00
lloyd, jamiel 1381 w. ocean view ave. apt 2 norfolk, VA 23503	turkey classic basketball referee	Anthony Burfoot	11/25/2014	\$50.00
walmart 1170 N Military hwy norfolk, VA 23502	turkeys for turkey giveaway	Anthony Burfoot	11/25/2014	\$2,332.20
williams, sandra 902 east 24th st 1 norfolk, VA 23504	worker turkey classic	Anthony Burfoot	12/03/2014	\$100.00
Berry, Brittany 115 east 41st apt B8 norfolk, VA 23504	donation for clothing our community	Anthony Burfoot	12/09/2014	\$100.00
Belmont House of Smoke 2117 Colonial ave norfolk, VA 23517	donation Treasurer office holiday function	Anthony Burfoot	12/17/2014	\$161.90

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$4,065.10

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
burfoot, anthony 2954 wooddland norfolk, VA 23504		01/14/2014	\$200.00
Total This Period			\$200.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
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	0		\$0.00
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]		\$4,065.10	
10. Total [add lines 7, 8 and 9]			\$4,065.10
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$200.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$200.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$200.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$9,513.70	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
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		\$0.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$9,513.70
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,065.10		
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]			\$4,065.10
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,448.60
20. Total Unpaid Debts [from Schedule F of this report]	\$200.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$5,749.49	
22. Previous Receipts [Line 24 from last report]	\$9,700.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$9,700.00	
25. Total Funds Available [Add lines 21 and 24]			\$15,449.49
26. Previous Disbursements [Line 28 from last report]	\$5,935.79		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,065.10		
28. Total Disbursements this Election Cycle			\$10,000.89
29. Ending Balance			\$5,448.60