

**MARTIN LUTHER KING JR LEADERSHIP
STEERING COMMITTEE (PAC-12-00274)**

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
Edmondson, Frankie Crawford Street Portsmouth, VA 23704	1.City of Portsmouth VA 2.Commissioner of Revenue 3.	10/28/2014	\$250.00	\$250.00
Total This Period			\$250.00	

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
Armstrong, Laural North Street Portsmouth, VA 23704	Campaign Donation	Marilyn Y. Hill	10/21/2014	\$500.00
BLOUNT, CLAUDETTE M 4600 Staghorn Drive Virginia Beach, VA 23456	Refreshments for meeting	Marilyn Y. Hill	10/21/2014	\$77.53
CHERRY, PAIGE 4036 ESTATES LANE PORTSMOUTH, VA 23703	Campaign Donation	Marilyn Y. Hill	10/21/2014	\$500.00
CHURCHLAND PRINTING P. O. Box 6363 Portsmouth, VA 23703	Sample Ballots	Marilyn Y. Hill	10/21/2014	\$755.00
CHURCHLAND PRINTING P. O. Box 6363 Portsmouth, VA 23703	Posters	Marilyn Y. Hill	10/21/2014	\$87.50
CHURCHLAND PRINTING P. O. Box 6363 Portsmouth, VA 23703	Posters	Marilyn Y. Hill	10/21/2014	\$87.50
FLEMING, JOSEPH A 718 Firehouse Lane Portsmouth, VA 23704	Campaign Donation	Marilyn Y. Hill	10/21/2014	\$500.00
Parent, Claude Will Obtain Portsmouth, VA 00000	Campaign Donation	Marilyn Y. Hill	10/21/2014	\$500.00
Virginian Pilot Will Obtain Information Norfolk, VA 23503	Full page Ad in Currents	Marilyn Y. Hill	10/21/2014	\$1,297.00
Whitaker, Ingrid 29 River Pointe South Portsmouth, VA 23704	Campaign Donation	Marilyn Y. Hill	10/21/2014	\$500.00
WHITAKER, MARK 29 RIVER POINT DRIVE SOUTH PORTSMOUTH, VA 23703	Campaign Donation	Marilyn Y. Hill	10/21/2014	\$500.00
Bamberg, Willie Will Obtain Portsmouth, VA 00000	Lit Drop	Marilyn Y. Hill	10/28/2014	\$350.00
HARRIS, LESLIE 1907 Azalea Ave PORTSMOUTH, VA 23704	Lit Drop	Marilyn Y. Hill	10/28/2014	\$350.00

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Reporting Period: 10/01/2014 Through: 12/31/2014

Page: 5 of 10

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WILLIAMS, COSTELLA B 21 SHAMROCK DRIVE PORTSMOUTH, VA 23701	Graphs	Marilyn Y. Hill	10/28/2014	\$100.00
PATILLO, CARDELL C WILL OBTAIN INFORMATION WILL OBTAIN INFORMATION, VA 23704	Campaign Donation	Marilyn Y. Hill	10/29/2014	\$500.00
Robocent 2129 General Booth Blvd Virginia Beach, VA 23454	Robo Call Service	Marilyn Y. Hill	10/30/2014	\$387.78
PATILLO, CARDELL C WILL OBTAIN INFORMATION WILL OBTAIN INFORMATION, VA 23704	T-Shirts	Marilyn Y. Hill	11/02/2014	\$375.00
Total This Period				\$7,367.31

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No Schedule E-1 results to display.

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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
TOWNE BANK 200 HIGH STREET SUITE 100 PORTSMOUTH, VA 23704		11/13/2012	\$40.00
Total This Period			\$40.00

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$250.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$50.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	3		\$300.00
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]		\$7,367.31	
10. Total [add lines 7, 8 and 9]			\$7,367.31
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$40.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$40.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$40.00

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$18,237.44	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$300.00		
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		\$300.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$18,537.44
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,367.31		
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]			\$7,367.31
19. Ending Balance [Subtract Line 18b from Line 17e]			\$11,170.13
20. Total Unpaid Debts [from Schedule F of this report]	\$40.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$2,794.04	
22. Previous Receipts [Line 24 from last report]	\$27,275.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$300.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$27,575.00	
25. Total Funds Available [Add lines 21 and 24]			\$30,369.04
26. Previous Disbursements [Line 28 from last report]	\$11,831.60		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,367.31		
28. Total Disbursements this Election Cycle			\$19,198.91
29. Ending Balance			\$11,170.13