

People for Portsmouth (PAC-15-00602)

Reporting Period: 04/01/2015 Through: 06/30/2015

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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				
AXSON, ELIZABETH 4200 RADCLIFFE LA CHESAPEAKE, VA 23321	1.N/A 2.RETIRED 3.N/A	05/20/2015	\$200.00	\$200.00
COASTAL VA PROPERTIES 901 CRAWFORD PKWY PORTSMOUTH, VA 23704	1. 2.DEVELOPER 3.PORTSMOUTH, VA	06/11/2015	\$500.00	\$500.00
EARLY, SAUNDERS 316 NORTH ST PORTSMOUTH, VA 23704	1.N/A 2.RETIRED 3.N/A	06/11/2015	\$500.00	\$500.00
EMERGENCY MEDICAL RESPONSE, LLC 3619 HIGH ST A PORTSMOUTH, VA 23707	1. 2.AMBULANCE SERVICE 3.PORTSMOUTH, VA	05/20/2015	\$500.00	\$500.00
ERICKSON, JOHN 623 LONDON ST PORTSMOUTH, VA 23704	1.N/A 2.RETIRED 3.N/A	05/22/2015	\$500.00	\$500.00
GUSTAFSON, JOAN 518 CRAWFORD PL PORTSMOUTH, VA 23704	1.N/A 2.RETIRED 3.N/A	05/20/2015	\$200.00	\$200.00
JONES, DORINDA 71 ERICSSON ST PORTSMOUTH, VA 23702	1.IUOE #147 2.ADMINISTRATOR 3.NORFOLK, VA	05/20/2015	\$500.00	\$500.00
KLOEPPEL, BRYON 501 ELIZABETH PL PORTSMOUTH, VA 23704	1.N/A 2.RETIRED 3.N/A	06/09/2015	\$500.00	\$500.00
MARCUS, ROBERT 520 PATRICK ST PORTSMOUTH, VA 23707	1.BOB'S GUN SHOP 2.OWNER 3.NORFOLK, VA	06/11/2015	\$200.00	\$200.00
RUSH, MARTHA 625 LONDON ST PORTSMOUTH, VA 23704	1.N/A 2.RETIRED 3.N/A	05/22/2015	\$500.00	\$500.00
TAYLOR, SARA 2902 TANBARK LA PORTSMOUTH, VA 23703	1.N/A 2.HOUSE WIFE 3.N/A	06/19/2015	\$200.00	\$200.00
WIMBROUGH, RUTH 426 PENNINGTON BLVD PORTSMOUTH, VA 23701	1.N/A 2.RETIRED 3.N/A	05/20/2015	\$200.00	\$200.00

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
WRIGHT, JOHN 4021 SEABOARD CT PORTSMOUTH, VA 23701	1.WRIGHT PROPERTIES 2.DEVELOPER 3.PORTSMOUTH, VA	06/11/2015	\$1,000.00	\$1,000.00
Total This Period			\$5,500.00	

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
CHECK ADVANTAGE 1801 LAWRENCE DR DE PERE, WI 54115	CHECK & STAMP PRINTING	FRED SCHOENFE LD	06/02/2015	\$72.72
STATE BOARD OF ELECTIONS 1100 BANK ST RICHMOND, VA 23219	LATE REPORTING FEE	FRED SCHOENFE LD	06/06/2015	\$100.00
ECONOMY PRINTING 4519 GEORGE WASHINGTON HWY PORTSMOUTH, VA 23702	FLYERS PRINTED	PAM KLOEPPEL	06/09/2015	\$63.60
VIRGINIAN PILOT 150 BRAMBLETON AVE NORFOLK, VA 23510	NEWSPAPER ANNOUNCEMENT FOR MEETING	PAM KLOEPPEL	06/09/2015	\$499.00
Total This Period				\$735.32

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]	13	\$5,500.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	27	\$2,020.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	40		\$7,520.00
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]		\$735.32	
10. Total [add lines 7, 8 and 9]			\$735.32
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]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,520.00		
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		\$7,520.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$7,520.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$735.32		
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]			\$735.32
19. Ending Balance [Subtract Line 18b from Line 17e]			\$6,784.68
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]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,520.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,520.00	
25. Total Funds Available [Add lines 21 and 24]			\$7,520.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$735.32		
28. Total Disbursements this Election Cycle			\$735.32
29. Ending Balance			\$6,784.68