Reporting Period: 07/01/2015 Through: 12/31/2015 Page: 1 of 9

			raye.	1019
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
burfoot, anthony 2954 wooddland norfolk, VA 23504	1.city of norfolk 2.city treasurer 3.norfolk va	12/13/2015	\$300.00	\$300.00
metropolitan funeral service 120 west berkely ave norfolk, VA 23523	1. 2.funeral service 3.norfolk va	11/12/2015	\$250.00	\$250.00
townebank community relations 109 e main st norfolk, VA 23510	1. 2.bank 3.norfolk va	11/05/2015	\$500.00	\$500.00
Total This Period			\$1,050.00	

Citizens 4 Anthony Burfoot (CC-13-00123)	Reporting Period: 07/01/2015 Through: 12/31/20 Page: 2 of 9	/31/2015 2 of 9
No Schedule B results to display.		

Citizens 4 Anthony Burfoot (CC-13-00123) Reporting Period: 07/01/2015 Through: 12/31/2015 Page: 3 of 9 No Schedule C results to display.

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•	,		Page:	4 of 9
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	u s postal service	Anthony Burfoot	07/03/2015	\$164.00
martinez, ted 1169 birks lane virginia beach, VA 23464	donation decoration	Anthony Burfoot	08/08/2015	\$300.00
way of the cross church 2800 chesapeake blvd norfolk, VA 23513	donation	Anthony Burfoot	08/15/2015	\$150.00
kiwanis club of norfolk downtown norfolk, VA 23510	donation	Anthony Burfoot	10/15/2015	\$120.00
brickhouse diner 580 e main st 101 norfolk, VA 23510	donation luncheon for office	Anthony Burfoot	11/09/2015	\$70.00
walmart 1170 N Military hwy norfolk, VA 23502	donation for turkey giveaway	Anthony Burfoot	11/23/2015	\$1,296.00
norfolk city democratic committee p o box 11522 norfolk, VA 23517	donation	Anthony Burfoot	12/16/2015	\$100.00
Total This Period				\$2,200.00

Citizens 4 Anthony Burfoot (CC-13-00123)	Reporting Period: 07/01/2015 Through: 12/3 Page: 5		
No Schedule E-1 results to display.			

Citizens 4 Anthony Burfoot (CC-13-00123)	Reporting Period: 07/01/2015 Through: 12/31/2015 Page: 6 of 9		
No Schedule E-2 results to display.			

Total This Period

Schedule F: Debts remaining Unpaid as of this Report
Name and Address of Creditor

Pupose of Obligation

Date Debt Incurred
Unpaid

Divided Pupose of Obligation

Date Debt Incurred
Unpaid

01/14/2014
\$200.00

Reporting Period: 07/01/2015 Through: 12/31/2015

\$200.00

15. Ending loan balance

Reporting Period: 07/01/2015 Through: 12/31/2015 Page: 8 of 9

\$200.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	3	\$1,050.00	
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	3		\$1,050.00
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]		\$2,200.00	
10. Total [add lines 7, 8 and 9]			\$2,200.00
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	

29. Ending Balance

Reporting Period: 07/01/2015 Through: 12/31/2015 Page: 9 of 9

\$3,909.83

•			Page: 9 of
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$5,059.83	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,050.00		
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		\$1,050.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$6,109.83
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,200.00		
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]			\$2,200.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,909.83
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]	\$1,050.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$10,750.00	
25. Total Funds Available [Add lines 21 and 24]			\$16,499.49
26. Previous Disbursements [Line 28 from last report]	\$10,389.66		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,200.00		
28. Total Disbursements this Election Cycle			\$12,589.66