

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				
Bernedetto, Joseph 4183 White Arces Road Virginia Beach, VA 23455	1.Third Capital Inc. 2.Self Employed 3.Portsmouth, VA	09/16/2012	\$1,000.00	\$1,000.00
Blount, Milton 4600 Staghorn Drive Virginia Beach, VA 23456	1.New Mt. Olivet Baptist Church 2.Pastor 3.Portsmouth, VA	09/16/2012	\$350.00	\$350.00
Curtis E. Edmonds, Sr. for City Council 1556 Crystal Lake Dr. Portsmouth, VA 23701	1. 2.Campaign Fundraiser 3.Portsmouth, VA	09/09/2012	\$200.00	\$200.00
Cynthia P. Morrison for Clerk 4320 Midfield Pkwy Portsmouth, VA 23703	1. 2.Campaign Fundraiser 3.Portsmouth, VA	09/06/2012	\$200.00	\$200.00
Dow, David 448 Dinwiddie St. Apt. 301 Portsmouth, VA 23704	1.Dow Enterprises 2.Self Employed 3.Portsmouth, VA	09/29/2012	\$200.00	\$200.00
Elliott, Archie 4337 Midfield Pkwy Portsmouth, VA 23703	1.Commonwealth of VA 2.Retired 3.Portsmouth, VA	09/16/2012	\$250.00	\$250.00
Hampton Roads Realtors PAC 638 Independence Pkwy Suite 100 Chesapeake, VA 23320	1. 2.Real Estate 3.Chesapeake, VA	09/16/2012	\$1,000.00	\$1,000.00
Hargrave, Randy 1445 Lake Forest Drive Portsmouth, VA 23701	1.VA Pilot 2.Retired 3.Portsmouth, VA	09/09/2012	\$125.00	\$125.00
Haywood, Carl 5228 Foxboro Landing Virginia Beach, VA 23464	1.Commonwealth of VA 2.Retired 3.Virginia Beach, VA	09/06/2012	\$250.00	\$250.00
LW Lawn Service 615 Old East Pinner Street Suffolk, VA 23434	1. 2.Lawn Services 3.Suffolk, VA	09/16/2012	\$400.00	\$400.00
MLK Leadership Steering Committee P.O. Box 700 Portsmouth, VA 23705	1. 2.Community Action Group 3.Portsmouth, VA	09/20/2012	\$250.00	\$250.00
Moody, Willard 500 Crawford Street Suite 300 Portsmouth, VA 23704	1.The Moody Law Firm 2.Attorney 3.Portsmouth, VA	09/16/2012	\$250.00	\$250.00

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Perry, Wayne 2204 Chase Street Durham, NC 27707	1.Perry Law Firm 2.Retired 3.Durham, NC	09/16/2012	\$500.00	\$500.00
Royster, Patricia 4040 Dock Landing Road Chesapeake, VA 23321	1.Norfolk Naval Shipyard 2.Instructor 3.Portsmouth, VA	09/09/2012	\$350.00	\$350.00
Smith, George 4332 Midfield Pwky Portsmouth, VA 23703	1.Commonwealth of VA 2.Retired 3.Portsmouth, VA	09/06/2012	\$300.00	\$300.00
Southern States PBA PAC Fund 2155 Highway 42 South McDonough, GA 30252	1. 2.Police PAC 3.Portsmouth, VA	09/16/2012	\$500.00	\$500.00
Williams, Jermone 238 Purple Martin Lane Suffolk, VA 23435	1.New Testament Church 2.Pastor 3.Portsmouth, VA	09/16/2012	\$500.00	\$500.00
Wright, Marie 2000 County Street Portsmouth, VA 23704	1.Portsmouth Public Schools 2.Retired 3.Portsmouth, VA	09/09/2012	\$125.00	\$125.00
Total This Period			\$6,750.00	

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
New Bethel Baptist Church 4212 Greenwood Drive Portsmouth, VA 23701	Food for Fundraiser	Kenneth Wright	09/05/2012	\$2,000.00
ARTOBA 13 4155 Bishops Place Portsmouth, VA 23703	T-Shirts	Kenneth Wright	09/07/2012	\$1,000.00
Adams Outdoor Advertising 5547 E Virginia Beach Blvd Norfolk, VA 23502	Advertising	Kenneth Wright	09/10/2012	\$6,000.00
US Postal Service 101 25th Street Newport News, VA 23607	Stamps	Kenneth Wright	09/14/2012	\$135.00
Churchland Printing 5921 Churchland Blvd. Portsmouth, VA 23703	Campaign Fliers	Kenneth Wright	09/21/2012	\$708.00
Total This Period				\$9,843.00

No Schedule E-1 results to display.

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			
Wright, Kenneth Irvin 4053 Estates Lane Portsmouth, VA 23703		06/29/2012	\$25,000.00
Total This Period			\$25,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	18	\$6,750.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	43	\$3,670.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	61		\$10,420.00
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]		\$9,843.00	
10. Total [add lines 7, 8 and 9]			\$9,843.00
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$50,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$50,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$50,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$18,844.13	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$10,420.00		
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		\$10,420.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$29,264.13
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,843.00		
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]			\$9,843.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$19,421.13
20. Total Unpaid Debts [from Schedule F of this report]	\$25,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$2,119.84	
22. Previous Receipts [Line 24 from last report]	\$25,200.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,420.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$35,620.00	
25. Total Funds Available [Add lines 21 and 24]			\$37,739.84
26. Previous Disbursements [Line 28 from last report]	\$8,475.71		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,843.00		
28. Total Disbursements this Election Cycle			\$18,318.71
29. Ending Balance			\$19,421.13