

Battle For Portsmouth (CC-16-00189)

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
AFRICAN AMERICAN HISTORICAL SOCIETY OF PORTSMOUTH PO BOX 2466 PORTSMOUTH, VA 23702	1. 2.MUSEUM/LIBRARY 3.PORTSMOUTH VIRGINIA	04/18/2016	\$200.00	\$200.00
BATTLE, KENYETTE 5 WELCOME CT PORTSMOUTH, VA 23701	1.TRANQUILITY MANOR 2.ADMINISTRATION ASST 3.PORTSMOUTH	04/25/2016	\$120.00	\$120.00
BATTLE, PAUL J 5 WELCOME CT PORTSMOUTH, VA 23701	1.TMI/BME 2.CEO OWNER 3.PORTSMOUTH	04/23/2016	\$2,612.50	\$2,612.50
BEARD, WELTON E 1419 WELCOME ROAD PORTSMOUTH, VA 23701	1.PORTSMOUTH POLICE 2.RETIRED 3.PORTSMOUTH VIRGINIA	04/29/2016	\$200.00	\$200.00
COLEMAN, CORNELIUS 9 HOLLY HILL CT PORTSMOUTH, VA 23702	1.CITY OF PORTSMOUTH 2.RETIRED 3.PORTSMOUTH VIRGINIA	04/26/2016	\$180.00	\$180.00
EIB INC 355 CRAWFORD ST 200 PORTSMOUTH, VA 23704	1. 2.FINANCIAL PLANNER 3.PORTSMOUTH VIRGINIA	04/13/2016	\$250.00	\$250.00
FRANCIS, GLEN 1923 CANDLELIGHT DR CHESAPEAKE, VA 23325	1.ELNER GROUP MEDIA COMPANY 2.SALES CONSULTING 3.CHESAPEAKE	04/19/2016	\$300.00	\$300.00
HINES, TYRONE 3201 CLOVER HILL DRIVE PORTSMOUTH, VA 23703	1.VIRGINIA CHEMICAL 2.RETIRED 3.PORTSMOUTH VIRGINIA	04/18/2016	\$200.00	\$200.00
HOLLEY, DIANE 19 CHANNING AVE PORTSMOUTH, VA 23702	1.TRANQUILITY MANOR 2.PROGRAM MANAGER 3.PORTSMOUTH VIRGINIA	04/25/2016	\$160.00	\$160.00
JOHNSON, DARNELL 1546 CURLEW CT CHESAPEAKE, VA 23321	1.ECSU 2.PROFESSOR 3.ELIZABETH NORTH CAROLINA	04/25/2016	\$200.00	\$200.00
JT FISHER FUNERAL SERVICES 1248 GEORGE WASHINGTON HYW CHESAPEAKE, VA 23323	1. 2.FUNERAL SERVICES 3.CHESAPEAKE VIRGINIA	04/18/2016	\$160.00	\$160.00
LEATHERS, GLORIA 3012 DUKE OF NORFOLK STREET SUFFOLK, VA 23434	1.FEDERAL GOVERNMENT 2.RETIRED 3.HAMPTON VIRGINIA	04/26/2016	\$460.00	\$460.00

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Reporting Period: 01/01/2016 Through: 06/02/2016

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MURRY, JERRY 41 CARVER CIRCLE PORTSMOUTH, VA 23701	1.ARMY 2.RETIRED 3.UNITED STATES ARMY	04/29/2016	\$180.00	\$180.00
PARKER, JAMES 1657 CASTLEFIELD ROAD VIRGINIA BEACH, VA 23456	1.OMEGA MARKETING 2.SALESMAN 3.VIRGINIA BEACH VIRGINIA	04/25/2016	\$200.00	\$200.00
TASBY, JOYCE NOT KNOWN PORTSMOUTH, VA 23702	1.YOUNG PEOPLE'S 2.CEO OWNER 3.PORTSMOUTH VIRGINIA	04/28/2016	\$200.00	\$200.00
WATSON, ANGEL 1709 BREEZY PINES CHESAPEAKE, VA 23433	1.DOD 2.FEDERAL EMPLOYEE 3.NORFOLK VIRGINIA	04/28/2016	\$120.00	\$120.00
Total This Period			\$5,742.50	

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
WORLD CLASS ENTERPRISE PORTSMOUTH BVLD PORTSMOUTH, VA 23701	BREAKFAST/FOOD/RENTAL	PAUL J BATTLE	04/23/2016	\$2,612.50
TOWNEBANK (HARLAND CLARKE) 6201 PORTSMOUTH BVLD PORTSMOUTH, VA 23701	CHECKS	PAUL J BATTLE	04/27/2016	\$31.73
ADAMS OUTDOOR ADVERTISING OF NORFOLK 5547 VIRGINIA BEACH BLVD NORFOLK, VA 23502	BILLBOARDS MEDIA DISPLAY	PAUL J BATTLE	05/16/2016	\$3,000.00
Total This Period				\$5,644.23

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]	16	\$5,742.50	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	13	\$840.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	29		\$6,582.50
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]		\$5,644.23	
10. Total [add lines 7, 8 and 9]			\$5,644.23
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]	\$6,582.50		
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		\$6,582.50	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$6,582.50
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,644.23		
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]			\$5,644.23
19. Ending Balance [Subtract Line 18b from Line 17e]			\$938.27
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]	\$6,582.50		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,582.50	
25. Total Funds Available [Add lines 21 and 24]			\$6,582.50
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,644.23		
28. Total Disbursements this Election Cycle			\$5,644.23
29. Ending Balance			\$938.27