

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
Barnes, Elsie 4709 Pickle Barn Ct Virginia Beach, VA 23455	1.Norfolk State University 2.Professor 3.Norfolk, VA	03/28/2017	\$200.00	\$200.00
Blizard, Robert 847 Botetourt Grdns Norfolk, VA 23507	1.SPCA 2.President/CEO 3.Norfolk, VA	03/28/2017	\$150.00	\$150.00
Blizard, Robert 847 Botetourt Grdns Norfolk, VA 23507	1.SPCA 2.President/CEO 3.Norfolk, VA	03/28/2017	\$20.00	\$170.00
Calhoun, Thomas 3260 Tidewater Drive Norfolk, VA 23509	1.Norfolk Federation of Teachers 2.President 3.Norfolk	03/22/2017	\$300.00	\$300.00
Calhoun, Thomas 3260 Tidewater Drive Norfolk, VA 23509	1.Norfolk Federation of Teachers 2.President 3.Norfolk	03/28/2017	\$40.00	\$340.00
Dean, Carlton E 2314 Keller Norfolk, VA 23509	1.Carlton E Dean 2.Self Employed 3.Norfolk, VA	03/28/2017	\$500.00	\$500.00
Dillard, Joe W 7824 Ogden Avenue Apt C Norfolk, VA 23505	1.Hampton Roads Transit 2.Executive Department 3.Norfolk	03/15/2017	\$2,000.00	\$2,000.00
Dillard, Lisa 3748 Stonewall Manor Drive Triangle, VA 22172	1.Lisa Dillard 2.Self Employed 3.Triangle	03/28/2017	\$200.00	\$200.00
Forbes, Steven 115 Shockoe Slip Richmond, VA 23219	1.Law Office of Vincent L. Robertson, Sr. Esq PLLC 2.Attorney 3.Richmond	03/01/2017	\$500.00	\$500.00
Forbes, Steven 115 Shockoe Slip Richmond, VA 23219	1.Law Office of Vincent L. Robertson, Sr. Esq PLLC 2.Attorney 3.Richmond	03/28/2017	\$20.00	\$520.00
Lionell Spruill For Senate P. O. Box 5403 Chesapeake, VA 23324	1. 2.Virginia Senate 3.Chesapeake	02/28/2017	\$500.00	\$500.00
McClellan, Andria 810 Union Street Norfolk, VA 23510	1.City of Norfolk 2.City Council Superward 6 3.Norfolk	03/06/2017	\$250.00	\$250.00

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McPhillips, Charles V 150 W. Main Street Norfolk, VA 23510	1.Kaufman & Canoles 2.Attorney 3.Norfolk	03/31/2017	\$350.00	\$350.00
OBannon, Durell 908 King Arthur Dr Chesapeake, VA 23323	1.Not Employed 2.Truck Driver 3.Chesapeake, VA	03/12/2017	\$250.00	\$250.00
OBannon, Travis 5818 Westower Dr Apt F Richmond, VA 23225	1.Walmart 2.Pharmacist 3.Richmond, VA	03/10/2017	\$500.00	\$500.00
OBannon, Travis 5818 Westower Dr Apt F Richmond, VA 23225	1.Walmart 2.Pharmacist 3.Richmond, VA	03/28/2017	\$40.00	\$540.00
Pappas, Sibyl 3337 Whipoorwill Pt Virginia Beach, VA 23452	1.Retired 2.Retired 3.Virginia Beach, VA	03/28/2017	\$20.00	\$120.00
Patillo Jr, Cardell 1040 Christiana Circle Portsmouth, VA 23703	1.Cardell Patillo Jr 2.Self Employed 3.Portsmouth	03/01/2017	\$500.00	\$1,178.00
Patillo Jr, Cardell 1040 Christiana Circle Portsmouth, VA 23703	1.Cardell Patillo Jr 2.Self Employed 3.Portsmouth	03/27/2017	\$1.00	\$1,179.00
Shaw, Paula 1416 Pear Tree Circle Virginia Beach, VA 23453	1.Norfolk State University 2.University Administrator 3.Norfolk, VA	03/28/2017	\$250.00	\$250.00
Shaw, Paula 1416 Pear Tree Circle Virginia Beach, VA 23453	1.Norfolk State University 2.University Administrator 3.Norfolk, VA	03/28/2017	\$20.00	\$270.00
Smith, Shirley B 962 Elm Street Norfolk, VA 23502	1.Retired 2.Retired 3.Norfolk, VA	03/28/2017	\$200.00	\$200.00
Springs, Thomas 957 Gordon Avenue Norfolk, VA 23504	1.Airwisconsin Airlines 2.Airline Industry 3.Norfolk, VA	03/28/2017	\$20.00	\$120.00
Walston, Derrick M 1720 East Little Creek Road Norfolk, VA 23518	1.WalMart 2.Pharmacy 3.Norfolk	03/07/2017	\$500.00	\$500.00

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Walston, Derrick M 1720 East Little Creek Road Norfolk, VA 23518	1.WalMart 2.Pharmacy 3.Norfolk	03/13/2017	\$600.00	\$1,100.00
White, Lauren 101 Mounts Bay Road Williamsburg, VA 23185	1.James City County 2.City Planner 3.Williamsburg	03/28/2017	\$20.00	\$120.00
Wright, Patrick 3633 Bridge Road Suffolk, VA 23435	1.Walgreens 2.Pharmacist 3.Suffolk	03/20/2017	\$250.00	\$250.00
Wright, Patrick 3633 Bridge Road Suffolk, VA 23435	1.Walgreens 2.Pharmacist 3.Suffolk	03/28/2017	\$80.00	\$330.00
youth solutions inc/ infinity counseling group 6325 N. Center Drive 202 Norfolk, VA 23502	1. 2.Health Care 3.Norfolk	03/28/2017	\$1,000.00	\$1,000.00
Total This Period			\$9,281.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Grannys House of Blues/ Soul Food Restaurant 636 West 35th Street Norfolk, VA 23508	1. 2. Food & Entertainment 3. Norfolk 4. Food & Venue 5. Fair Market Value	03/28/2017	\$300.00	\$300.00
JCope Productions 1000 Southwind Dr. 202 Chesapeake, VA 23320	1. 2. Multimedia 3. Chesapeake 4. Multimedia & Videography 5. Actual Cost	03/27/2017	\$400.00	\$400.00
JCope Productions 1000 Southwind Dr. 202 Chesapeake, VA 23320	1. 2. Multimedia 3. Chesapeake 4. Multimedia & Videography 5. Actual Cost	03/27/2017	\$400.00	\$800.00
JCope Productions 1000 Southwind Dr. 202 Chesapeake, VA 23320	1. 2. Multimedia 3. Chesapeake 4. Multimedia & Videography 5. Actual Cost	03/28/2017	\$550.00	\$1,350.00
Law Office of Vincent L. Robertson, Sr. Esq. PLLC 115 Shockoe Slip Richmond, VA 23219	1. 2. Law Firm 3. Richmond 4. Legal Fees 5. Fair Market Value	03/31/2017	\$4,550.00	\$4,550.00
Passport Posse 3490 E. Virginia Beach Blvd Norfolk, VA 23502	1. 2. Global Marketing 3. Norfolk 4. Campaign Foundation Materials 5. Actual Cost	03/18/2017	\$3,233.00	\$3,233.00
Patillo Jr, Cardell 1040 Christiana Circle Portsmouth, VA 23703	1. Cardell Patillo Jr 2. Self Employed 3. Portsmouth 4. Website 5. Actual Cost	02/28/2017	\$500.00	\$525.00
Patillo Jr, Cardell 1040 Christiana Circle Portsmouth, VA 23703	1. Cardell Patillo Jr 2. Self Employed 3. Portsmouth 4. Email and Domain Package 5. Actual Cost	03/01/2017	\$153.00	\$678.00
Patillo Jr, Cardell 1040 Christiana Circle Portsmouth, VA 23703	1. Cardell Patillo Jr 2. Self Employed 3. Portsmouth 4. Envelopes 5. Actual Cost	03/28/2017	\$393.26	\$1,572.26
Total This Period			\$10,479.26	

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
Virginia Young Democrats 1710 E. Franklin Street 2nd Floor Richmond, VA 23223	Fundraiser Sponsorship	Joe W. Dillard Jr	03/15/2017	\$100.00
City of Norfolk 810 Union Street Norfolk, VA 23510	Processing Fee	Joe W. Dillard Jr	03/16/2017	\$352.80
CPAAAN 2500 N. Military Highway Norfolk, VA 20502	Crime Prevention Awards Sponsor	Joe W. Dillard Jr	03/27/2017	\$300.00
Democratic Party of Virginia 919 E Main Street #2050 Richmond, VA 23219	VAN System	Joe W. Dillard Jr	03/27/2017	\$675.00
JCope Productions 1000 Southwind Dr. 202 Chesapeake, VA 23320	Multimedia & Videography	Joe W. Dillard Jr	03/27/2017	\$100.00
JCope Productions 1000 Southwind Dr. 202 Chesapeake, VA 23320	Multimedia & Videography	Joe W. Dillard Jr	03/27/2017	\$100.00
JCope Productions 1000 Southwind Dr. 202 Chesapeake, VA 23320	Multimedia & Videography	Joe W. Dillard Jr	03/28/2017	\$150.00
ActBlue P.O Boxx 441146 Somerville, MA 02144	Bank Fee	Joe W. Dillard Jr	03/31/2017	\$66.18
Dillard, Joe W 7824 Ogden Avenue Apt C Norfolk, VA 23505	Mail, Facebook, Postage	Joe W. Dillard Jr	03/31/2017	\$325.79
PayPal 2211 North First Street San Jose, CA 95131	Banking Fee	Joe W. Dillard Jr	03/31/2017	\$102.69
Square 1455 Market Street 600 San Francisco, CA 94103	Banking Fee	Joe W. Dillard Jr	03/31/2017	\$58.32
Total This Period				\$2,330.78

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]	29	\$9,281.00	
2. Schedule B [Over \$100]	9	\$10,479.26	
3. Un-itemized Cash Contributions [\$100 or less]	56	\$3,120.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	94		\$22,880.26
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]		\$10,479.26	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,330.78	
10. Total [add lines 7, 8 and 9]			\$12,810.04
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]	\$22,880.26		
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		\$22,880.26	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$22,880.26
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$12,810.04		
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]			\$12,810.04
19. Ending Balance [Subtract Line 18b from Line 17e]			\$10,070.22
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]	\$22,880.26		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$22,880.26	
25. Total Funds Available [Add lines 21 and 24]			\$22,880.26
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$12,810.04		
28. Total Disbursements this Election Cycle			\$12,810.04
29. Ending Balance			\$10,070.22