

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
Bagby, Lamont PO Box 15512 Richmond, VA 23227	1.Virginia General Assembly 2.Delegate 3.Richmond, VA	04/27/2017	\$200.00	\$250.00
Bell, Raymond 810 Union St Norfolk, VA 23510	1.City of Norfolk 2.Recreational Specialist 3.Norfolk, Virginia	05/22/2017	\$300.00	\$300.00
Blizard, Robert 847 Botetourt Grdns Norfolk, VA 23507	1.SPCA 2.President/CEO 3.Norfolk, VA	04/24/2017	\$200.00	\$370.00
Brooks, Lafeyounda 4045 Lankford Highway Exmore, VA 23350	1.Willie Randall 2.Campaign Manager 3.Exmore	05/22/2017	\$40.00	\$140.00
Brown, Antoine 870 Greenbrier Circle Chesapeake, VA 23320	1.Department Of Defense 2.Program Manager 3.Chesapeake, VA	05/20/2017	\$108.90	\$108.90
Dillard, Kimberly 1901 Tate Springs Road Lynchburg, VA 24501	1.CentraHealth 2.Nurse 3.Chesapeake,VA	05/20/2017	\$267.00	\$267.00
Dillard Sr., Joe 7123 Sewells Point Road Apt. H Norfolk, VA 23513	1.Retired 2.Retired 3.Norfolk,VA	05/22/2017	\$125.00	\$170.00
Levoc LLC 2809 South Lynnhaven Road STE 300 Virginia Beach, VA 23452	1. 2.Mental Health Counseling 3.Virginia Beach	04/24/2017	\$500.00	\$500.00
Levoc LLC 2809 South Lynnhaven Road STE 300 Virginia Beach, VA 23452	1. 2.Mental Health Counseling 3.Virginia Beach	05/31/2017	\$200.00	\$700.00
Ligon, Charlene 1801 Old Gaelic St Bellevue, NE, VA 68123	1.Not Employed 2.Not Employed 3.Bellevue, NE	04/13/2017	\$250.00	\$250.00
Lionell Spruill For Senate P. O. Box 5403 Chesapeake, VA 23324	1. 2.Virginia Senate 3.Chesapeake	05/22/2017	\$250.00	\$750.00
Mosby-Barnes, Lauren 248 West 24th Street Norfolk, VA 23517	1.Access Aids Care/LGBT Center 2.Program Manager 3.Norfolk, VA	04/24/2017	\$325.00	\$325.00

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Patillo Jr, Cardell 1040 Christiana Circle Portsmouth, VA 23703	1.Cardell Patillo Jr 2.Self Employed 3.Portsmouth	04/22/2017	\$20.00	\$1,592.26
Phillips, James 912 Hannah St Norfolk, VA 23505	1.Retired 2.Retired 3.Norfolk, VA	05/22/2017	\$200.00	\$200.00
Shaw, Paula 1416 Pear Tree Circle Virginia Beach, VA 23453	1.Norfolk State University 2.University Administrator 3.Norfolk, VA	05/22/2017	\$125.00	\$395.00
Smith III, Herman 5900 East Virginia Beach Blvd STE 416 Norfolk, VA 23502	1.Self-Employed 2.Attorney 3.Norfolk, VA	04/24/2017	\$200.00	\$200.00
Spruill, Lionel P.O Box 628 Norfolk, VA 23501	1.Student 2.Student 3.Norfolk, VA	05/26/2017	\$250.00	\$250.00
Walston, Derrick M 1720 East Little Creek Road Norfolk, VA 23518	1.WalMart 2.Pharmacy 3.Norfolk	04/22/2017	\$8.90	\$1,108.90
Walston, Derrick M 1720 East Little Creek Road Norfolk, VA 23518	1.WalMart 2.Pharmacy 3.Norfolk	05/10/2017	\$200.00	\$1,308.90
Walston, Derrick M 1720 East Little Creek Road Norfolk, VA 23518	1.WalMart 2.Pharmacy 3.Norfolk	05/22/2017	\$40.00	\$1,348.90
White, Lauren 101 Mounts Bay Road Williamsburg, VA 23185	1.James City County 2.City Planner 3.Williamsburg	05/19/2017	\$75.00	\$195.00
Total This Period			\$3,884.80	

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
Law Office of Vincent L. Robertson, Sr. Esq. PLLC 115 Shockoe Slip Richmond, VA 23219	1. 2. Law Firm 3. Richmond 4. Lawyer fees 5. Actual Cost	05/30/2017	\$600.00	\$5,150.00
Lowery, Ernest 1305 Kingston Way #202 Chesapeake, VA 23320	1. Lowery Photography 2. Photographer 3. Chesapeake 4. Newspaper Ad 5. Actual Cost	05/30/2017	\$491.40	\$491.40
Passport Posse 3490 E. Virginia Beach Blvd Norfolk, VA 23502	1. 2. Global Marketing 3. Norfolk 4. Debate Video Analysis 5. Actual Cost	05/11/2017	\$600.00	\$3,833.00
Passport Posse 3490 E. Virginia Beach Blvd Norfolk, VA 23502	1. 2. Global Marketing 3. Norfolk 4. Shirts 5. Actual Cost	05/23/2017	\$625.00	\$4,458.00
Passport Posse 3490 E. Virginia Beach Blvd Norfolk, VA 23502	1. 2. Global Marketing 3. Norfolk 4. Campaign Marketing 5. Actual Cost	05/23/2017	\$240.00	\$4,698.00
Total This Period			\$2,556.40	

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
JCope Productions 1000 Southwind Dr. 202 Chesapeake, VA 23320	Media Consultant	Joe W. Dillard Jr	04/03/2017	\$350.00
Mammen Group Inc 1901 L Street NW 650 Washington DC, VA 20036	Printing	Joe W. Dillard Jr	04/05/2017	\$4,700.00
AP Math LLC 206 North Meadow Richmond, VA 23220	Media Consultant	Joe W. Dillard Jr	04/07/2017	\$1,500.00
Lowery's Custom Video & Photography N/A Chesapeake, VA 23320	Photography	Joe W. Dillard Jr	04/11/2017	\$150.00
Walston, Derrick M 1720 East Little Creek Road Norfolk, VA 23518	Campaign materials and media expenses	Joe W. Dillard Jr	04/28/2017	\$204.03
Mark Weiss Associates P.O. Box 34407 Bethesda, MD 20827	Campaign Signs	Joe W. Dillard Jr	05/17/2017	\$1,450.00
Dillard, Joe W 7824 Ogden Avenue Apt C Norfolk, VA 23505	Social Media expenses	Derrick Walston	05/24/2017	\$400.00
Economy Printing 4519 George Washington Gwy Portsmouth, VA 23702	Mailer	Joe W. Dillard Jr	05/26/2017	\$1,871.35
ActBlue P.O Boxx 441146 Somerville, MA 02144	Banking Fees	Joe W. Dillard Jr	05/31/2017	\$46.50
PayPal 2211 North First Street San Jose, CA 95131	Banking Fees	Joe W. Dillard Jr	05/31/2017	\$16.35
Square 1455 Market Street 600 San Francisco, CA 94103	Banking Fees	Joe W. Dillard Jr	05/31/2017	\$4.48
Total This Period				\$10,692.71

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Dillard, Joe W 7824 Ogden Avenue Apt C Norfolk, VA 23505		04/06/2017	\$1,500.00	\$1,500.00
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Dillard, Joe W 7824 Ogden Avenue Apt C Norfolk, VA 23505		04/06/2017	\$1,500.00
Total This Period			\$1,500.00



<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	21	\$3,884.80	
2. Schedule B [Over \$100]	5	\$2,556.40	
3. Un-itemized Cash Contributions [\$100 or less]	44	\$1,897.70	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>70</b>		<b>\$8,338.90</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$2,556.40	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$10,692.71	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$13,249.11</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$1,500.00	
<b>13. Subtotal</b>			<b>\$1,500.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$1,500.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$10,070.22</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$8,338.90		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$1,500.00		
d. Subtotal: Contributions and Receipts received this period		\$9,838.90	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$19,909.12</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$13,249.11		
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]			\$13,249.11
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$6,660.01</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$1,500.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$22,880.26		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,838.90		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$32,719.16	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$32,719.16</b>
26. Previous Disbursements [Line 28 from last report]	\$12,810.04		
27. Disbursements from Current Reporting Period [Line 18d above]	\$13,249.11		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$26,059.15</b>
<b>29. Ending Balance</b>			<b>\$6,660.01</b>