

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
Anscombe, Mark 7013 Ingrahm Dr Glen Burnie, MD 21060	1.Engineering 2.Engineer 3.Alexandria , Virginia	05/12/2017	\$250.00	\$250.00
Machinery Analysts Inc 431 Charlemagne Road Midlothian, VA 23114	1. 2.Engineering, Technical 3.Midlothian, Virginia	05/09/2017	\$500.00	\$500.00
Total This Period			\$750.00	

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
Barnwell, Kevin 822 McCrae Drive Newport News, VA 23608	1. Gibbs and Cox 2. Designer 3. Newport News VA 4. Campaign Flyers 5. Actual Cost	04/14/2017	\$150.70	\$150.70
Total This Period			\$150.70	

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
USPS 636 79th Street Newport News, VA 23605	Mail/PO Box	James Jefferson	04/05/2017	\$38.00
FedEXOffice 550 Oyster Point Road Newport News, VA 23602	Flyers	James Jefferson	04/08/2017	\$47.05
FedEXOffice 550 Oyster Point Road Newport News, VA 23602	Flyers	James Jefferson	04/08/2017	\$49.87
Panera Bread 2170 Coliseum Drive H Hampton, VA 23666	Meal Expenses	James Jefferson	04/08/2017	\$32.74
Board Of Elections 1100 Bank Street Richmond, VA 23219	Voter Data, Voter Registration Lists	James Jefferson	04/26/2017	\$66.00
BJs Wholesale 2000 Power Plant Pkwy Hampton, VA 23666	Meeting Supplies	James Jefferson	05/01/2017	\$40.00
Burlington Hampton 103 Marketplace Drive, VA 23666	Candidate Supplies	James Jefferson	05/01/2017	\$108.05
Target 5001 Holt Ave Hampton, VA 23666	Candidate Clothing	James Jefferson	05/01/2017	\$34.97
Wal Mart 1900 Cunningham Drive Hampton, VA 23666	Campaign Supplies	James Jefferson	05/01/2017	\$22.50
FedEXOffice 550 Oyster Point Road Newport News, VA 23602	Campaign Materials	James Jefferson	05/18/2017	\$45.07
FedEXOffice 550 Oyster Point Road Newport News, VA 23602	Campaign Supplies	James Jefferson	05/22/2017	\$32.16
Applebees 12235 Jefferson Ave Newport News, VA 23602	Campaign Meeting	James Jefferson	05/25/2017	\$25.00
Target 5001 Holt Ave Hampton, VA 23666	Campaign Supplies	James Jefferson	05/26/2017	\$15.96

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
7-11 110 south Armistead Hampton, VA 23669	Canvassing supplies	James Jefferson	05/30/2017	\$3.98
FedEXOffice 550 Oyster Point Road Newport News, VA 23602	Camapaign Supplies	James Jefferson	05/30/2017	\$31.11
Food Lion 21 West Mercury Blvd Hampton, VA 23669	Canvassing Supplies	James Jefferson	05/30/2017	\$10.74
Minuteman Press 259 West York Street Norfolk, VA 23510	Flyers	James Jefferson	05/30/2017	\$127.89
Facebook 1601 Willow Road Menlo Park, CA 94025	Online Advertisement	James Jefferson	06/01/2017	\$39.84
Total This Period				\$770.93

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.



<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]	2	\$750.00	
2. Schedule B [Over \$100]	1	\$150.70	
3. Un-itemized Cash Contributions [\$100 or less]	10	\$505.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>13</b>		<b>\$1,405.70</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]		\$150.70	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$770.93	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$921.63</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]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$100.00</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$1,405.70		
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		\$1,405.70	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$1,505.70</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$921.63		
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]			\$921.63
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$584.07</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<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]	\$100.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,405.70		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,505.70	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$1,505.70</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$921.63		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$921.63</b>
<b>29. Ending Balance</b>			<b>\$584.07</b>