

**Jacqueline Chatmon for Supervisor
(CC-17-00418)**

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
Baldwin, S. Eyre P. O. Box 395 Eastville, VA 23347	1.Cape Charles Yacht Center 2.Business owner 3.Cape Charles, VA	08/09/2017	\$500.00	\$500.00
Coady, Pat 11474 Seay Court Machipongo, VA 23405	1.Retired 2.Retired 3.Cape Charles, VA	07/14/2017	\$250.00	\$250.00
Godfrey, Darryl 465 Overhill Drive South Orange, NJ 07079	1.Small Business Lender 2.Banker 3.Trenton, NJ	07/04/2017	\$250.00	\$250.00
Hallman, Kenneth L. 4049 Bluff Lane Cape Charles, VA 23310	1.Meridian Psychotherapy 2.Psychiatrist 3.Virginia Beach, VA	08/20/2017	\$500.00	\$500.00
Johnson, Virginia 47 Boatworks Drive Bayonne, NJ 07002	1.Retired 2.Retired 3.Bayonne, NJ	08/18/2017	\$200.00	\$200.00
Lewis, Lynwood P. O. Box 760 Accomac, VA 23301	1.Custis, Dix, Lewis & Custis 2.Small Business Owner 3.Accomac, VA	08/10/2017	\$250.00	\$250.00
Total This Period			\$1,950.00	

No Schedule B results to display.

No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Signsonthecheap.com 11525B Stoneholler Road Suite 220 Austin, TX 78758	Lawn signs	Jacqueline Chatmon	07/06/2017	\$411.57
Onancock Building Supply, Inc. 135 Market Street Onancock, VA 23417	Road sign cables	Jacqueline Chatmon	07/10/2017	\$11.57
Vistaprint.com 275 Wyman Street Waltham, MA 02451	Magnetized Car signs	Jacqueline Chatmon	07/16/2017	\$55.98
CampaignPartner.com P. O. Box 118 Silver River, MA 01467	Monthly web cost	Jacqueline CHatmon	07/26/2017	\$29.00
Cape Charles Coffe House 241 Mason Avenue Cape Charles, VA 23310	Breakfast with businessman E. Baldwin	Jacqueline Chatmon	08/09/2017	\$37.00
Oyster Farm Restaurant 500 Marina Village Circle Cape Charles, VA 23310	Lunch with farmers Dodd and Sturgis	Jacqueline Chatmon	08/11/2017	\$42.00
North Hampton County Alumni Association P. O. Box 1223 Eastville, VA 23347	Political ad in Alumni magazine	Jacqueline Chatmon	08/13/2017	\$35.00
Office Depot 4673 Virginia Beach Boulevard Virginia Beach, VA 23462	Thank you cards	Jacqueline Chatmon	08/15/2017	\$24.35
CampaignPartner.com P. O. Box 118 Silver River, MA 01467	Monthly web cost	Jacqueline Chatmon	08/26/2017	\$29.00
Rayfield Pharmacy 2 Fig Street Cape Charles, VA 23310	Lunch with the Eastern Shore Shore keeper - Jay Ford	Jacqueline Chatmon	08/29/2017	\$14.12
Total This Period				\$689.59

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Chatmon, Jacqueline 103 Arnies Loop Cape Charles, VA 23310		05/18/2017	\$100.00
Total This Period			\$100.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	6	\$1,950.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	15	\$855.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	21		\$2,805.00
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]		\$689.59	
10. Total [add lines 7, 8 and 9]			\$689.59
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$100.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$100.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$100.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,627.94	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,805.00		
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		\$2,805.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$4,432.94
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$689.59		
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]			\$689.59
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,743.35
20. Total Unpaid Debts [from Schedule F of this report]	\$100.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$2,434.99		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,805.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,239.99	
25. Total Funds Available [Add lines 21 and 24]			\$5,239.99
26. Previous Disbursements [Line 28 from last report]	\$807.05		
27. Disbursements from Current Reporting Period [Line 18d above]	\$689.59		
28. Total Disbursements this Election Cycle			\$1,496.64
29. Ending Balance			\$3,743.35