

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
Bell, Anton 23 Southall Landing Hampton, VA 23664	1.City of Hampton 2.Commonwealth Attorney 3.Hampton , VA	02/13/2018	\$250.00	\$250.00
Bell, John L 1632 Keppler Bend Virginia Beach, VA 23454	1.N/A 2.Retired 3.N/A	03/15/2018	\$100.00	\$125.00
Briley, Oscar 2032 Pheasant Hill Court Virginia Beach, VA 23464	1.N/A 2.Retired 3.N/A	03/12/2018	\$100.00	\$200.00
CAMPBELL, CARLTON 234 Albany Drive Hampton, VA 23666	1. City of Hampton 2.Commissioner 3.Hampton, VA	03/09/2018	\$150.00	\$300.00
Cannon, Anthony 3111 Ferncliff Ct Chesapeake, VA 23323	1.Portsmouth Public Schools 2.Administrator 3.Portsmouth, VA	03/21/2018	\$150.00	\$250.00
Carpenter, Robert E 114 E. Sherwood Ave Hampton, VA 23663	1.N/A 2.Retired 3.N/A	03/12/2018	\$75.00	\$150.00
Chisman, James R 609 Washington St Hampton, VA 23669	1.J.R. Chisman Development Co. 2.President 3.Hampton, VA	03/22/2018	\$500.00	\$500.00
Chisman, Whiting 226 Creekview Lane Hampton, VA 23664	1.Dare Investments, LLC 2.President 3.Hampton, VA	02/06/2018	\$250.00	\$250.00
Coleman, Richard 17 Mizzen Cir Hampton, VA 23664	1.U LLC, Inc 2.Education Consultant 3.Hampton, VA	03/08/2018	\$100.00	\$250.00
Curtis, Linda D 12 Riding Path Hampton, VA 23669	1. City of Hampton 2.Councilwoman 3.Hampton, VA	03/03/2018	\$500.00	\$600.00
Drewry, Joseph & Letia 2402 Chesapeake Ave Hampton, VA 23661	1.N/A 2.Retired 3.N/A	03/19/2018	\$100.00	\$200.00
Eason, James L 4004 Chesapeake Ave Hampton, VA 23669	1.N/A 2.Retired 3.N/A	03/04/2018	\$200.00	\$300.00

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Ezzell, Jack 403 Midlothian Square Hampton, VA 23669	1.Zel Technologies LLC 2.Owner 3.Hampton, Virginia	02/17/2018	\$1,000.00	\$1,000.00
Goines, William 6317 Colby Way Virginia Beach, VA 23464	1.N/A 2.Retired 3.N/A	02/28/2018	\$250.00	\$250.00
GRAY, DANIEL 1645 S. Prairie Avenue Chicago, IL 60616	1.Doctor's Choice 2.CEO 3.Chicago, IL	03/06/2018	\$2,000.00	\$3,500.00
Gross, Leroy 810 Water Fowl Drive Yorktown, VA 23693	1.INO Medic Health Applications 2.Owner 3.Hampton, Virginia	02/28/2018	\$250.00	\$250.00
Hacker, Bruce 5000 Cotswald Landing Virginia Beach, VA 23464	1.Inter-Op 2.Owner 3.Virginia Beach, Virginia	02/25/2018	\$500.00	\$500.00
Harris, Larry 1800 Skyline Dr Norfolk, VA 23518	1.N/A 2.Retired 3.N/A	03/07/2018	\$25.00	\$125.00
Harris, Larry D 126 Wentworth Dr Dothan, AL 36305	1.U. S. Army 2.Career Program Mgr. 3.Dothan, AL	03/26/2018	\$250.00	\$250.00
Harvey, William R 612 Shore Rd Hampton, VA 23664	1.Hampton University 2.President 3.Hampton, VA	03/29/2018	\$500.00	\$500.00
Heath, R. A. 38 Northampton Dr Hampton, VA 23666	1.N/A 2.Retired 3.N/A	03/17/2018	\$125.00	\$225.00
HILL, CARL 5260 Chipping Ln Virginia Beach, VA 23455	1.N/A 2.Retired 3.N/A	03/01/2018	\$150.00	\$300.00
Huff, James 34 Inglewood Dr Hampton, VA 23666	1.Frank Huff Company 2.Developer 3.Hampton, VA	03/16/2018	\$200.00	\$200.00
Ivey, Joni 918 Christopher Place Newport News, VA 23607	1.Virginia Parole Board 2.Board Member 3.Richmond, Virginia	03/04/2018	\$200.00	\$200.00

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Jackson, Francine 14 Battersea Lane Fort Washington, MD 20744	1.N/A 2.Retired 3.N/A	03/05/2018	\$150.00	\$150.00
Joseph, James R 2210 Chesapeake Ave Hampton, VA 23661	1.Harvey Lindsay Commercial Real Estate 2.Senior V.P. 3.Newport News, VA	03/01/2018	\$250.00	\$500.00
McCOLLUM, GARY 3901 Meeting House Rd Virginia Beach, VA 23465	1.N/A 2.Retired 3.N/A	03/16/2018	\$250.00	\$750.00
McDermott, Patrick 2205 Executive Drive Hampton, VA 23666	1.Kauffman & Canoles 2.Attorney 3.Hampton, Virginia	03/03/2018	\$100.00	\$200.00
Moffett, Will 1325 Patrick Street Hampton, VA 23669	1.City of Hampton 2.Councilman 3.Hampton, Virginia	02/24/2018	\$150.00	\$150.00
Monteith, Michael & Kathy 70 Finns Point Lane Hampton, VA 23669	1.N/A 2.Retired 3.N/A	02/26/2018	\$200.00	\$400.00
Morgan, Henry 22048 Ballard Creek Dr Smithfield, VA 23314	1.Peninsula Pilots 2.Owner 3.Hampton, VA	03/09/2018	\$250.00	\$250.00
Mugler, Ross 11 Oakville Road Hampton, VA 23669	1.City of Hampton 2.Commissioner of the Revenue 3.Hampton, VA	03/12/2018	\$100.00	\$200.00
Perkins, Maria 39 Dashell Dr Carrollton, VA 23430	1.Alternatives, Inc 2.Director 3.Hampton, VA	03/09/2018	\$200.00	\$300.00
Quarles, Fred 4164 Virginia Beach Blvd Suite 101 Virginia Beach, VA 23452	1.Fred Quarles, MD 2.Dermatologist 3.Virginia Beach, VA	03/19/2018	\$50.00	\$200.00
Roberts, B.J. 53 Estate Drive Hampton, VA 23666	1.City of Hampton 2.Sheriff 3.Hampton, VA	03/30/2018	\$250.00	\$500.00
Savage, Bill 377 Mainsail Dr Hampton, VA 23664	1.N/A 2.Retired 3.N/A	03/26/2018	\$200.00	\$200.00

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Schexnider, Alvin 1208 Masters Row Chesapeake, VA 23320	1.N/A 2.Retired 3.N/A	03/09/2018	\$50.00	\$150.00
Seay, Lloyd 511 Old Buckroe Rd Hampton, VA 23663	1.N/A 2.Retired 3.N/A	03/04/2018	\$100.00	\$200.00
Seely, Linda 118 Horsely Drive Hampton, VA 23666	1.N/A 2.Retired 3.N/A	02/28/2018	\$150.00	\$150.00
Smith, Troy 1703 27th Street Newport News, VA 23607	1.Smith Bros. Flooring 2.Owner 3.Newport News, Va	03/16/2018	\$200.00	\$200.00
Snead, Christine 6 Cooks Circle Hampton, VA 23669	1.City of Hampton 2.Councilwoman 3.Hampton, VA	03/04/2018	\$100.00	\$150.00
Taylor, M. Kenneth 109 Dawn Pl Yorktown, VA 23693	1.M K Taylor 2.CEO 3.Hampton	02/28/2018	\$100.00	\$200.00
Taylor Waste Services, LLC P. O. Box 519 Hampton, VA 23669	1. 2.Waste removal 3.Hampton, VA	02/28/2018	\$100.00	\$200.00
TYLER, BRIAN & HOPE 28 Fields Drive Hampton, VA 23664	1.N/A 2.Retired 3.N/A	03/04/2018	\$100.00	\$250.00
Vann, Claude 1668 Briarfield Rd Hampton, VA 23669	1.N/A 2.Retired 3.N/A	03/04/2018	\$100.00	\$150.00
Ward, Jeion 1300 Caldwell Dr Hampton, VA 23666	1.Teachers Union 2.President 3.Hampton, VA	03/19/2018	\$250.00	\$250.00
Ward, Molly Joseph 801 Park Place Hampton, VA 23666	1.City of Hampton 2.Treasurer 3.Hampton, Virginia	02/01/2018	\$1,000.00	\$1,000.00
Ward, Natalie 3 Bob Gray Cir Hampton, VA 23666	1.City of Hampton 2.Executive Director 3.Hampton, VA	03/11/2018	\$100.00	\$150.00

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Ward, Wivona M 626 Red Horse Ln Virginia Beach, VA 23462	1.N/A 2.Retired 3.N/A	03/17/2018	\$50.00	\$150.00
Williams, Junius and Costella 21 Shamrock Drive Portsmouth, VA 23701	1.N/A 2.Retired 3.N/A	03/07/2018	\$250.00	\$250.00
Wright, Dorothy 748 N. First Street Hampton, VA 23664	1.N/A 2.Retired 3.N/A	03/07/2018	\$500.00	\$500.00
Wright, Kenneth 4053 Estates Ln Portsmouth, VA 23703	1.Wright's Holding, LLC 2.Owner 3.Portsmouth, VA	03/09/2018	\$250.00	\$250.00
Total This Period			\$13,475.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Comfort Zone 2163 Cunningham Drive Hampton, VA 23666	Food paid for but not provided for guests at 3/4/18 reception.	03/19/2018	\$118.35
Total This Period			\$118.35

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Wild Apricot 144 Front Street West Toronto, Ontario, N/A 00000	Wild Apricot - website hosting	James Gray	02/05/2018	\$40.00
A Graphics Experience 40 Banister Dr Hampton, VA 23666	Website maintenance - check #1026	James Gray	02/09/2018	\$375.00
Affordable Buttons 3269 19th Street NW #6 Rochester, MN 55901	Campaign buttons	James Gray	02/12/2018	\$58.03
Paypal 2211 N. First Street San Jose, CA 95131	Paypal fee for J. Ezzell \$1000 donation.	James Gray	02/17/2018	\$29.30
United States Postal Service Mercury Blvd Hampton, VA 23666	Postage	James Gray	02/20/2018	\$100.00
Democratic Party of Virginia 919 E. Main St 2050 Richmond, VA 23219	Voter database	James Gray	02/21/2018	\$295.00
Paypal 2211 N. First Street San Jose, CA 95131	Paypal fee for B. Hacker \$500 donation.	James Gray	02/25/2018	\$14.80
A Graphics Experience 40 Banister Dr Hampton, VA 23666	Campaign materials design - Check #1204	James Gray	02/26/2018	\$630.00
Paypal 2211 N. First Street San Jose, CA 95131	Paypal fee for \$200 M. Monteith donation.	James Gray	02/26/2018	\$6.10
Harper, Hope 807 Blair Street Hampton, VA 23661	Reimbursement for magnetic signs - check #1028	James Gray	02/27/2018	\$71.06
Affordable Printing & Copies 1926 E. Pembroke Ave Hampton, VA 23663	Campaign Banner	James Gray	03/05/2018	\$49.00
Comfort Zone 2163 Cunningham Drive Hampton, VA 23666	Food and facility rental for campaign kick off #1029	James Gray	03/05/2018	\$1,242.83
Wild Apricot 144 Front Street West Toronto, Ontario, N/A 00000	Wild Apricot website hosting	James Gray	03/05/2018	\$40.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
A Graphics Experience 40 Banister Dr Hampton, VA 23666	Printing services Ck# 1030	James Gray	03/06/2018	\$120.00
A Graphics Experience 40 Banister Dr Hampton, VA 23666	Printing services ck #1031	James Gray	03/07/2018	\$476.00
Paypal 2211 N. First Street San Jose, CA 95131	Paypal fee for \$50 A. Hicks donation	James Gray	03/07/2018	\$1.75
Tetaun Media Works 1325 Patrick Street Hampton, VA 23669	Campaign video ck#1032	James Gray	03/08/2018	\$200.00
Outstanding Memories P.O. Box 7742 Hampton, VA 23666	Photography for campaign kick off ck# 1034	James Gray	03/09/2018	\$200.00
Paypal 2211 N. First Street San Jose, CA 95131	Paypal fee for \$150 donation from C. Campbell.	James Gray	03/09/2018	\$4.65
Paypal 2211 N. First Street San Jose, CA 95131	Paypal fee for \$75 donation from R. Carpenter.	James Gray	03/12/2018	\$2.48
A Graphics Experience 40 Banister Dr Hampton, VA 23666	Lithography Services ck# 1035	James Gray	03/15/2018	\$523.18
Paypal 2211 N. First Street San Jose, CA 95131	Paypal fee on \$250 donation from G. McCollum.	James Gray	03/16/2018	\$7.55
Paypal 2211 N. First Street San Jose, CA 95131	Paypal fee for \$1000 donation from D. Gray.	James Gray	03/17/2018	\$29.30
Atlantic Lithography 190 Janaf Shopping Center 12214 Norfolk, VA 23502	Lithography services ck #1033	James Gray	03/19/2018	\$164.30
Mama Rosa's 617 E. Mercury Blvd Hampton, VA 23663	Food for campaign meeting	James Gray	03/19/2018	\$85.00
Paypal 2211 N. First Street San Jose, CA 95131	Paypal fee for \$100 M. Ferebee donation.	James Gray	03/19/2018	\$3.20

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Adams Outdoor Advertising 5437 Virginia Beach Blvd Norfolk, VA 23502	Billboard advertisement ck# 1036	James Gray	03/26/2018	\$1,000.00
Paypal 2211 N. First Street San Jose, CA 95131	Paypal fee for \$200 B. Savage donation.	James Gray	03/26/2018	\$6.10
Old Point National Bank 101 Queens Way Hampton, VA 23669	Bank service charge	James Gray	03/27/2018	\$1.00
United States Postal Service Mercury Blvd Hampton, VA 23666	Postage	James Gray	03/27/2018	\$150.00
Paypal 2211 N. First Street San Jose, CA 95131	Paypal fee for \$250 donation from S. Mallon.	James Gray	03/30/2018	\$7.55
Total This Period				\$5,933.18

No Schedule E-1 results to display.	
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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
Paypal 2211 N. First Street San Jose, CA 95131	P. O. Box rental	01/25/2016	\$53.00
Paypal 2211 N. First Street San Jose, CA 95131	Purchase of campaign checks @ Costco.	01/26/2016	\$41.62
Paypal 2211 N. First Street San Jose, CA 95131		01/29/2016	\$1,500.00
Paypal 2211 N. First Street San Jose, CA 95131	Copies at Office Depot	02/17/2016	\$5.59
Paypal 2211 N. First Street San Jose, CA 95131		02/29/2016	\$1,000.00
Paypal 2211 N. First Street San Jose, CA 95131		03/04/2016	\$1,000.00
Paypal 2211 N. First Street San Jose, CA 95131	Photos @ Olan Mills	03/05/2016	\$50.00
Paypal 2211 N. First Street San Jose, CA 95131	Table runner from Banner Buzz	03/06/2016	\$41.95
Paypal 2211 N. First Street San Jose, CA 95131	Campaign buttons from Affordable Buttons.	03/07/2016	\$88.12
Paypal 2211 N. First Street San Jose, CA 95131		03/15/2016	\$1,500.00
Paypal 2211 N. First Street San Jose, CA 95131	Refreshments from BJ's Wholesale for 3/20/16 reception.	03/15/2016	\$69.67
Paypal 2211 N. First Street San Jose, CA 95131	Table cloths & napkins for reception @ History Museum from Costco.	03/15/2016	\$12.51
Paypal 2211 N. First Street San Jose, CA 95131	Ice from Food Lion for reception @ History Museum.	03/20/2016	\$5.10

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Total This Period			\$5,367.56

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	52	\$13,475.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	41	\$2,850.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	93		\$16,325.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$118.35
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]		\$5,933.18	
10. Total [add lines 7, 8 and 9]			\$5,933.18
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$5,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$5,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$5,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$3,861.58	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$16,325.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$118.35		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$16,443.35	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$20,304.93
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,933.18		
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]			\$5,933.18
19. Ending Balance [Subtract Line 18b from Line 17e]			\$14,371.75
20. Total Unpaid Debts [from Schedule F of this report]	\$5,367.56		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$22,086.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$16,443.35		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$38,529.35	
25. Total Funds Available [Add lines 21 and 24]			\$38,529.35
26. Previous Disbursements [Line 28 from last report]	\$18,224.42		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,933.18		
28. Total Disbursements this Election Cycle			\$24,157.60
29. Ending Balance			\$14,371.75