

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
ADAMS, ASHLEY 11 IRONWOOD WAY HAMPTON, VA 23666	1.US NAVY 2.US NAVY 3.VA BEACH, VA	04/02/2018	\$50.00	\$150.00
DAVIS, JILL PO BOX 1559 HAMPTON, VA 23661	1.RETIRED 2.RETIRED 3.RETIRED	04/07/2018	\$300.00	\$300.00
HARRIS, MICHAEL 1001 COOL SPRING COURT 214 HAMPTON, VA 23666	1.NN SHIPBUILDING 2.ENGINEERING TECH 3.VIRGINIA	04/10/2018	\$20.00	\$115.00
TILLMAN, FRANCES 6 STEPHANIES ROAD HAMPTON, VA 23666	1.FULL GOSPEL KINGDOM CHURCH 2.FINANCE DIRECTOR 3.NEWPORT NEWS, VA	04/07/2018	\$25.00	\$125.00
Total This Period			\$395.00	

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
KENNEDY FIRM LLC 439 WOODBROOK RUN NEWPORT NEWS, VA 23606	1. 2. MEDIA AND CONSULATATION SERVICES 3. NEWPORT NEWS, VA 4. SOCIAL MEDIA 5. Fair Market Value	04/01/2018	\$5,000.00	\$20,000.00
Total This Period			\$5,000.00	

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
FACEBOOK 1 HACKER WAY MENLO PARK, CA 94025	SOCIAL MEDIA	MICHAEL HARRIS	04/02/2018	\$12.70
FACEBOOK 1 HACKER WAY MENLO PARK, CA 94025	SOCIAL MEDIA	MICHAEL HARRIS	04/02/2018	\$107.84
WIX 235 WEST 23RD STREET NY, NY 10011	SOCIAL MEDIA	MICHAEL HARRIS	04/04/2018	\$4.95
CARDWELL PRINTING 15470 WARWICK BLVD NEWPORT NEWS, VA 23608	SIGNS	MICHAEL HARRIS	04/05/2018	\$303.88
ACE HARDWARE 7 TOWNE CENTRE WAY HAMPTON, VA 23666	FUNDRAISER SUPPLIES	MICHAEL HARRIS	04/06/2018	\$47.00
CHIK FILA 110 MARKET PLACE DRIVE HAMPTON, VA 23666	CAMPAIGN MEETING	MICHAEL HARRIS	04/06/2018	\$27.33
CITGO EAST STREET HAMPTON, VA 23661	GAS	MICHAEL HARRIS	04/06/2018	\$15.53
CHIK FILA 110 MARKET PLACE DRIVE HAMPTON, VA 23666	CAMPAIGN MEETING	MICHAEL HARRIS	04/07/2018	\$15.67
A TRAVELING MAN ISF 1 COLISEUM CROSSING HAMPTON, VA 23666	FUNDRAISER-CHEF	MICHAEL HARRIS	04/09/2018	\$180.78
DAWGGON DESIGNS PO BOX 4833 FORT EUSTIS, VA 23604	TSHIRTS	MICHAEL HARRIS	04/09/2018	\$110.50
FARM FRESH 30 TOWN CENTRE WAY HAMPTON, VA 23666	FUNDRAISER SUPPLIES	MICHAEL HARRIS	04/09/2018	\$103.73
PARTY CITY 17 COLISEUM CROSSING HAMPTON, VA 23666	FUNDRAISER SUPPLIES	MICHAEL HARRIS	04/09/2018	\$25.40
DATATRONIX 406 ABERDEEN ROAD HAMPTON, VA 23661	flyers	MICHAEL HARRIS	04/14/2018	\$225.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
BOJANGLES 1015 W MERCURY BLVD HAMPTON, VA 23666	FOOD FOR CAMPAIGN WORKERS	MICHAEL HARRIS	04/16/2018	\$13.03
FAMILY DOLLAR 908 LASALLE AVE HAMPTON, VA 23669	SUPPLIES	MICHAEL HARRIS	04/18/2018	\$11.66
CARDWELL PRINTING 15470 WARWICK BLVD NEWPORT NEWS, VA 23608	SIGNS	MICHAEL HARRIS	04/19/2018	\$302.37
MILLER OIL 1000 E CITY HALL AVE NORFOLK, VA 23504	GAS	MICHAEL HARRIS	04/19/2018	\$15.72
TOMMY'S 3406 WEST MERCURY BLVD HAMPTON, VA 23666	CAMPAIGN MEETING	MICHAEL HARRIS	04/19/2018	\$42.75
WIX 235 WEST 23RD STREET NY, NY 10011	WEBSITE	MICHAEL HARRIS	04/19/2018	\$16.00
Total This Period				\$1,581.84

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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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]	4	\$395.00	
2. Schedule B [Over \$100]	1	\$5,000.00	
3. Un-itemized Cash Contributions [\$100 or less]	33	\$934.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>38</b>		<b>\$6,329.00</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]		\$5,000.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,581.84	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$6,581.84</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>\$2,065.51</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$6,329.00		
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		\$6,329.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$8,394.51</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,581.84		
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]			\$6,581.84
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$1,812.67</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]	\$17,965.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,329.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$24,294.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$24,294.00</b>
26. Previous Disbursements [Line 28 from last report]	\$15,899.49		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,581.84		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$22,481.33</b>
<b>29. Ending Balance</b>			<b>\$1,812.67</b>