

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|--|---------------|--------------------------|-------------------|
| Arnold, Wallace<br>4100 Chesapeake Avenue<br>Hampton, VA 23669  | 1.Self Employeed<br>2.Consultant<br>3.Hampton, Virginia  | 04/22/2018    | \$75.00                  | \$125.00          |
| Bassett, Hugh<br>Armistead Avenue<br>Hampton, VA 23669  | 1.<br>2.Retired<br>3.  | 05/26/2018    | \$200.00                 | \$200.00          |
| Bowman, Chris L<br>103 Kove Dr<br>Hampton, VA 23669   | 1.Commonwealth of Virginia<br>2.Director of Operations<br>3.Williamsburg, VA   | 04/21/2018    | \$140.00                 | \$240.00          |
| DeWeese, Gregory<br>9344 Lanham Severn Road<br>210<br>Lanham, MD 23706                                    | 1.Total Civil Construction<br>2.Owner<br>3.Lanham MD   | 04/24/2018    | \$500.00                 | \$500.00          |
| Doctor, David R<br>2 Rhoda Ct<br>Hampton, VA 23664  | 1.Dept. of the Army<br>2.Systems Analyst<br>3.Newport News, VA   | 04/30/2018    | \$100.00                 | \$200.00          |
| Fleming, Mark<br>800 Botecourt Gardens<br>Norfolk, VA 23507   | 1.Virginia Oncology Associates<br>2.Physician<br>3.Norfolk, Virginia   | 05/01/2018    | \$250.00                 | \$250.00          |
| Jones, Jerrauld C.C.<br>P.O. Box 2892<br>Norfolk, VA 23501  | 1.Virginia General Assembly<br>2.Delegate<br>3.Norfolk, Virginia   | 04/24/2018    | \$250.00                 | \$250.00          |
| McNider, James<br>P.O.Box 1<br>Hampton, VA 23669  | 1.James S. McNider III PLC<br>2.Attorney<br>3.Hampton, Virginia  | 04/28/2018    | \$250.00                 | \$250.00          |
| Realtors PAC of Virgina<br>10231 Telegraph Rd<br>Glen Allen, VA, VA 23059                                 | 1.<br>2.Realtors Association<br>3.Glen Allen, VA   | 04/27/2018    | \$1,000.00               | \$1,500.00        |
| Smith, Linda Batchelor<br>34 Locksley Drive<br>Hampton, VA 23666  | 1.City of Hampton<br>2.Clerk of the Circuit Court<br>3.Hampton, Virginia   | 04/26/2018    | \$100.00                 | \$200.00          |
| Wallace, Mary K<br>3 Colonnade Ct<br>Hampton, VA 23666  | 1.<br>2.Retired<br>3.  | 05/19/2018    | \$100.00                 | \$200.00          |
| Total This Period   |  |               | \$2,965.00               |                   |

No Schedule B results to display.

No Schedule C results to display.

| Schedule D: Expenditures<br>Person or Company Paid and Address            | Item or Service                          | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|--|--|---------------------|-------------|
| Bethel Church<br>1705 Todds Lane<br>Hampton, VA 23666                     | Donation                                 | James Gray                             | 04/23/2018          | \$250.00    |
| Affordable Printing & Copies<br>1926 E. Pembroke Ave<br>Hampton, VA 23663 | Campaign Materials                       | James Gray                             | 04/30/2018          | \$730.34    |
| BJ's Wholesale<br>2000 Power Plant Parkway<br>Hampton, VA 23666           | Food for Poll Workers                    | James Gray                             | 04/30/2018          | \$70.41     |
| Harper, Hope<br>807 Blair Street<br>Hampton, VA 23661                     | Cash Payments to Poll Workers            | James Gray                             | 04/30/2018          | \$1,355.00  |
| Mr., James<br>20 Fields Drive<br>Hampton, VA 23664                        | Poll Workers                             | James Gray                             | 04/30/2018          | \$240.00    |
| Old Point National Bank<br>101 Queens Way<br>Hampton, VA 23669            | Bank service chg.                        | James Gray                             | 04/30/2018          | \$5.00      |
| T Body<br>1962 E. Pembroke Avenue<br>Hampton, VA 23663                    | Campaign Tee Shirts                      | James Gray                             | 04/30/2018          | \$64.92     |
| Mr., James<br>20 Fields Drive<br>Hampton, VA 23664                        | Cash for poll workers                    | James Gray                             | 05/01/2018          | \$60.00     |
| Mr., James<br>20 Fields Drive<br>Hampton, VA 23664                        | Cash for poll workers                    | James Gray                             | 05/01/2018          | \$60.00     |
| Postmaster<br>1062 W. Mercury Blvd<br>Hampton, VA 23666                   | Bulk rate postage                        | James Gray                             | 05/01/2018          | \$3,137.87  |
| Gray, James A.<br>20 Fields Drive<br>Hampton, VA 23664                    | Reimbursement for Facebook Advertisement | Robert Smith                           | 05/03/2018          | \$325.00    |
| Harper, Hope<br>807 Blair Street<br>Hampton, VA 23661                     | Campaign management services             | Robert Smith                           | 05/03/2018          | \$1,000.00  |
| Mr., James<br>20 Fields Drive<br>Hampton, VA 23664                        | Reimbursement for Pollworker expenses    | Robert Smith                           | 05/03/2018          | \$380.00    |

| Schedule D: Expenditures<br>Person or Company Paid and Address                                     | Item or Service                              | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|--|--|---------------------|-------------|
| Wild Apricot<br>144 Front Street West<br>Toronto, Ontario, N/A 00000                               | Website hosting                              | James Gray                             | 05/04/2018          | \$50.00     |
| A Graphics Experience<br>40 Banister Dr<br>Hampton, VA 23666                                       | Lithography Services                         | Robert Smith                           | 05/08/2018          | \$575.00    |
| Colonial Acres HOA<br>4 Coach St<br>Hampton, VA 23664  | Campaign Ad                                  | James Gray                             | 05/08/2018          | \$25.00     |
| Gray, Dana Fraley<br>20 Fields Drive<br>Hampton, VA 23664  | Reimbursement for election day luncher       | Robert Smith                           | 05/08/2018          | \$368.88    |
| Gray, Dana Fraley<br>20 Fields Drive<br>Hampton, VA 23664  | Reimbursement for campaign expenses          | Robert Smith                           | 05/08/2018          | \$397.13    |
| Y.H. Thomas Community Center<br>1300 Thomas Street<br>Hampton, VA 23669                            | Room rental for campaign meeting             | Robert Smith                           | 05/08/2018          | \$25.00     |
| Peninsula Data Services Center<br>610 Thimble Shoals Blvd<br>Suite 102-A<br>Newport News, VA 23606 | Lithography and printing services            | Robert Smith                           | 05/17/2018          | \$325.99    |
| Peninsula Data Services Center<br>610 Thimble Shoals Blvd<br>Suite 102-A<br>Newport News, VA 23606 | Lithography services                         | Robert Smith                           | 05/17/2018          | \$1,721.98  |
| Peninsula Data Services Center<br>610 Thimble Shoals Blvd<br>Suite 102-A<br>Newport News, VA 23606 | Lithography services                         | Robert Smith                           | 05/17/2018          | \$1,726.52  |
| NNAC Delta Sigma Theta<br>Unknown<br>Hampton, VA 23666   | tickets for event to meet prospective voters | Robert Smith                           | 05/23/2018          | \$60.00     |
| Total This Period  |  |  |                     | \$12,954.04 |

|                                     |  |
|-------------------------------------|--|
| No Schedule E-1 results to display. |  |
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No Schedule E-2 results to display.

| Schedule F: Debts remaining Unpaid as of this Report | Pupose of Obligation   | Date Debt Incurred | Amount Remaining Unpaid |
|--|--|--------------------|-------------------------|
| Name and Address of Creditor                         |  |                    |                         |
| Paypal<br>2211 N. First Street<br>San Jose, CA 95131 | P. O. Box rental   | 01/25/2016         | \$53.00                 |
| Paypal<br>2211 N. First Street<br>San Jose, CA 95131 | Purchase of campaign checks @ Costco.                              | 01/26/2016         | \$41.62                 |
| Paypal<br>2211 N. First Street<br>San Jose, CA 95131 |  | 01/29/2016         | \$1,500.00              |
| Paypal<br>2211 N. First Street<br>San Jose, CA 95131 | Copies at Office Depot   | 02/17/2016         | \$5.59                  |
| Paypal<br>2211 N. First Street<br>San Jose, CA 95131 |  | 02/29/2016         | \$1,000.00              |
| Paypal<br>2211 N. First Street<br>San Jose, CA 95131 |  | 03/04/2016         | \$1,000.00              |
| Paypal<br>2211 N. First Street<br>San Jose, CA 95131 | Photos @ Olan Mills  | 03/05/2016         | \$50.00                 |
| Paypal<br>2211 N. First Street<br>San Jose, CA 95131 | Table runner from Banner Buzz                                      | 03/06/2016         | \$41.95                 |
| Paypal<br>2211 N. First Street<br>San Jose, CA 95131 | Campaign buttons from Affordable Buttons.                          | 03/07/2016         | \$88.12                 |
| Paypal<br>2211 N. First Street<br>San Jose, CA 95131 |  | 03/15/2016         | \$1,500.00              |
| Paypal<br>2211 N. First Street<br>San Jose, CA 95131 | Refreshments from BJ's Wholesale for 3/20/16 reception.            | 03/15/2016         | \$69.67                 |
| Paypal<br>2211 N. First Street<br>San Jose, CA 95131 | Table cloths & napkins for reception @ History Museum from Costco. | 03/15/2016         | \$12.51                 |
| Paypal<br>2211 N. First Street<br>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<br>Name and Address of Creditor | Pupose of Obligation | Date Debt Incurred | Amount Remaining Unpaid |
|--|----------------------|--------------------|-------------------------|
| Total This Period  |                      |                    | \$5,367.56              |

| <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]                                     | 11                             | \$2,965.00    |                    |
| 2. Schedule B [Over \$100]                                     | 0                              | \$0.00        |                    |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 6                              | \$430.00      |                    |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                    |
| <b>5. Total</b>  | <b>17</b>                      |               | <b>\$3,395.00</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]                              |                                | \$0.00        |                    |
| 8. Un-itemized In-Kind contributions [From line 4 Above]       |                                | \$0.00        |                    |
| 9. Schedule D [Expenditures]                                   |                                | \$12,954.04   |                    |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$12,954.04</b> |
| <b>Reconciliation of Loan Account</b>                          |                                |               |                    |
| 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        |                    |
| <b>13. Subtotal</b>  |                                |               | <b>\$5,000.00</b>  |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$0.00        |                    |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$5,000.00</b>  |

| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |             |                    |                    |
|--|-------------|--------------------|--------------------|
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |             | <b>\$16,191.71</b> |                    |
| <b>17. Receipts for Current Reporting Period:</b>                          |             |                    |                    |
| a. Contributions received this period [Line 5 of Schedule G]               | \$3,395.00  |                    |                    |
| 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               |             | \$3,395.00         |                    |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |             |                    | <b>\$19,586.71</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |             |                    |                    |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$12,954.04 |                    |                    |
| 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]                        |             |                    | \$12,954.04        |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |             |                    | <b>\$6,632.67</b>  |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$5,367.56  |                    |                    |
| <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]                           | \$43,666.35 |                    |                    |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$3,395.00  |                    |                    |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |             | \$47,061.35        |                    |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |             |                    | <b>\$47,061.35</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$27,474.64 |                    |                    |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$12,954.04 |                    |                    |
| <b>28. Total Disbursements this Election Cycle</b>                         |             |                    | <b>\$40,428.68</b> |
| <b>29. Ending Balance</b>  |             |                    | <b>\$6,632.67</b>  |