Reporting Period: 04/20/2018 Through: 06/10/2018 Page: 1 of 9

| | | | • | |
|---|---|------------------|-----------------------------|----------------------|
| 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 |
| Creekmore, Santiel 101 W. Rexford Drive Newport News, VA 23608 | 1.Navy 2.Scientist 3.Dahlgren, Virginia | 04/20/2018 | \$3,183.92 | \$8,052.92 |
| Jefferson, Louise 101 W. Rexford Drive Newport News, VA 23608 | 1.Dominion Physical Therapy 2.Physical Therapist 3.Newport News | 04/23/2018 | \$500.00 | \$2,000.00 |
| Total This Period | | | \$3,683.92 | |

| Citizens for Creekmore (CC-18-00116) | Reporting Period: 04/20/2018 Through: 06/10/2018 Page: 2 of 9 | | |
|--------------------------------------|--|--|--|
| No Schedule B results to display. | | | |

Citizens for Creekmore (CC-18-00116) Reporting Period: 04/20/2018 Through: 06/10/2018 Page: 3 of 9 No Schedule C results to display.

Reporting Period: 04/20/2018 Through: 06/10/2018 Page: 4 of 9

| • | • | | Page: | 4 of 9 |
|--|------------------------|---|---------------------|----------------|
| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
| WIX.com 40 Nemal Tel-Aviv Tel Aviv District 6350671, N/A 63506 | Website | Santiel Creekmore | 04/20/2018 | \$17.50 |
| movavi.com 7 Naxou Street 4542 Apsiou, cyprus, N/A 00000 | Advertising Software | Santiel Creekmore | 04/23/2018 | \$44.90 |
| techsmith 2405 Woodlake Drive okemos, MI 48864 | Advertising Software | Santiel Creekmore | 04/23/2018 | \$49.95 |
| Facebook 1601 S. California Ave Palo Alto, CA 94304 | Advertising | Santiel Creekmore | 04/24/2018 | \$500.00 |
| IKV Technologies 1028 48th street Newport News, VA 23607 | Advertisements printed | Santiel Creekmore | 04/26/2018 | \$389.61 |
| Facebook 1601 S. California Ave Palo Alto, CA 94304 | Advertising | Santiel Creekmore | 04/30/2018 | \$750.00 |
| Total This Period | • | | | \$1,751.96 |

| Citizens for Creekmore (CC-18-00116) | Reporting Period: 04/20/2018 Through: 06/10/2018 Page: 5 of 9 | | |
|--------------------------------------|--|--|--|
| No Schedule E-1 results to display. | | | |

| Citizens for Creekmore (CC-18-00116) | Reporting Period: 04/20/2018 Through: 06/10/2018 Page: 6 of 9 | | |
|--------------------------------------|---|--|--|
| No Schedule E-2 results to display. | | | |

Citizens for Creekmore (CC-18-00116) Reporting Period: 04/20/2018 Through: 06/10/2018 Page: 7 of 9 No Schedule F results to display.

15. Ending loan balance

Reporting Period: 04/20/2018 Through: 06/10/2018 Page: 8 of 9

\$0.00

Number of Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 2 1. Schedule A [Over \$100] \$3,683.92 2. Schedule B [Over \$100] 0 \$0.00 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 2 5. Total \$3,683.92 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$1,751.96 10. Total [add lines 7, 8 and 9] \$1,751.96 **Reconciliation of Loan Account** 11. Beginning loan balance [from line 15 of last report] \$0.00 12. Loans received this period [from Schedule E-Part 1] \$0.00 13. Subtotal \$0.00 14. Subtract: Loans repaid this period [from Schedule E-Part2] \$0.00

29. Ending Balance

Reporting Period: 04/20/2018 Through: 06/10/2018 Page: 9 of 9

\$1.972.49

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$40.53 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$3,683.92 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$3,683.92 e. Total Expendable Funds [Add Linds 16 and 17d] \$3,724.45 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$1,751.96 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] \$0.00 c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] \$1,751.96 19. Ending Balance [Subtract Line 18b from Line 17e] \$1,972.49 20. Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle Previous Receipts [Line 24 from last report] \$7,644.00 Receipts from Current Reporting Previous [Line 17d above] \$3,683.92 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$11,327.92 25. Total Funds Available [Add lines 21 and 24] \$11,327.92 26. Previous Disbursements [Line 28 from last report] \$7,603.47 27. Disbursements from Current Reporting Period \$1,751.96 [Line 18d above] 28. Total Disbursements this Election Cycle \$9,355.43