

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
Artis, Ivory C 1318 Colebrook Drive Hampton, VA 23669	1.retired 2.retired 3.retired	09/28/2012	\$110.00	\$110.00
Cobb, Harvey J 209 Ward Drive Hampton, VA 23669	1.retired 2.retired 3.retired	09/25/2012	\$110.00	\$110.00
Cobb, Roderick 629 Brandywine Drive Newport News, VA 23602	1.AMS Retail Solutions 2.Computer Software 3.Virginia Beach VA	09/28/2012	\$110.00	\$110.00
Dr. James D. Watkins & Associates 2207 Executive Dr Suite C Hampton, VA 23666	1. 2.Dental Practice 3.Hampton VA	09/28/2012	\$500.00	\$500.00
Franklin, Barrett 207 Potter Lane Yorktown, VA 23693	1.n/a 2.n/a 3.n/a	09/27/2012	\$110.00	\$110.00
Freeman, Bobby 735 Thimble Shoals Blvd 100 Newport News, VA 23606	1.Tower Park Corporation 2.Real Estate Developer 3.Newport News VA	09/28/2012	\$500.00	\$500.00
Friends of B.J. Roberts PO Box 69192 Hampton, VA 23669	1. 2.Political Campaign 3.Hampton VA	09/28/2012	\$180.00	\$180.00
Green, Melvin G 25 Paddock Lane Hampton, VA 23669	1.self-employed 2.Physician 3.Hampton VA	09/28/2012	\$110.00	\$110.00
Keyes, Howard 23 W. Dressage Court Hampton, VA 23666	1.Ecolab 2.Sales 3.Newport News VA	09/28/2012	\$110.00	\$110.00
Oyster Point Oral & Facial Surgery 11842 Rock Landing Drive #105 Newport News, VA 23606	1. 2.Dental Practice 3.Newport News VA	09/28/2012	\$500.00	\$500.00
Patten, Wornom, Hatten, & Diamonstein 12350 Jefferson Ave Suite 300 Newport News, VA 23602	1. 2.Law Firm 3.Newport News VA	09/28/2012	\$1,000.00	\$1,000.00
Pugh, Cecil E. 553 Crown Point Drive Newport News, VA 23602	1.retired 2.retired 3.retired	09/28/2012	\$110.00	\$110.00

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Rand Enterprises, Inc. 850 - 39th Street Suite 101 Newport News, VA 23607	1. 2.General Contracting 3.Newport News VA	09/28/2012	\$1,000.00	\$1,000.00
Sprinkle, Eileen 11 Sanlun Lakes Drive Hampton, VA 23666	1.Newport News Sheriff's Office 2.Law Enforcement 3.Newport News VA	09/28/2012	\$360.00	\$360.00
Strachan, Albert M 1726 Westport Crescent Newport News, VA 23602	1.Self-employed 2.Photography 3.Newport News VA	09/28/2012	\$360.00	\$360.00
Washington, Walter 119 Prince George Drive Hampton, VA 23669	1.retired 2.retired 3.retired	09/28/2012	\$110.00	\$110.00
Watkins, Christopher requested requested, VA 00000	1.US Air Force 2.Computer Programing 3.Hampton VA	09/21/2012	\$180.00	\$180.00
Winfield, Robert 34 Holloway Road Newport News, VA 23602	1.Riverside Regional Medical Center 2.Physician 3.Newport News VA	09/24/2012	\$440.00	\$440.00
Total This Period			\$5,900.00	

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
Christopher Newport University's Ferguson Center for the Arts 1 Avenue of the Arts Newport News, VA 23606	1. 2. Entertainment & Arts 3. Newport News VA 4. Gift Certificates 5. Actual Cost	09/28/2012	\$150.00	\$150.00
Kiln Creek Golf & Country Club 1003 Brick Kiln Blvd Newport News, VA 23602	1. 2. Recreation 3. Newport News VA 4. Event Venue 5. Fair Market Value	09/28/2012	\$2,000.00	\$2,000.00
Total This Period			\$2,150.00	

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
Denbigh Kiwanis Club requested Newport News, VA 23608	Event Ad	Marcia Price	07/05/2012	\$110.00
Family Redirection Institute 13195 Warwick Blvd Newport News, VA 23602	Event Ad	Marcia Price	07/15/2012	\$100.00
NAACP - Hampton 101 North Armistead Ave Hampton, VA 23669	Event Ad	Marcia Price	07/21/2012	\$60.00
St. Augustine's Episcopal Church 2515 Marshall Ave Newport News, VA 23607	Event Contribution	Marcia Price	07/22/2012	\$50.00
United States Postal Service 739 Thimble Shoals Blvd Newport News, VA 23606	Postage	Marcia Price	08/11/2012	\$135.00
Office Depot 11971 Jefferson Avenue Newport News, VA 23606	Printing	Marcia Price	08/14/2012	\$254.00
Les Hommes Education Foundation PO Box 83 Yorktown, VA 23609	1/2 Page Ad	Marcia Price	08/16/2012	\$125.00
Daniels Alumna 2905 Chestnut Ave Newport News, VA 23607	full page ad	Marcia Price	08/23/2012	\$100.00
Union First Market Bank 603 Pilot House Drive #100 Newport News, VA 23606	Fee for new Checks	Marcia Price	08/31/2012	\$24.00
Kaine for Virginia PO Box 12307 Richmond, VA 23241	Contribution	Marcia Price	09/06/2012	\$250.00
Locke for State Senate PO Box 9048 Hampton, VA 23670	Contribution	Marcia Price	09/14/2012	\$130.00
FBI Citizens' Academy Alumni Association 150 Corporate Blvd Norfolk, VA 23502	Tickets to Fundraiser	Marcia Price	09/15/2012	\$50.00
Target 12130 Jefferson Ave Newport News, VA 23602	Misc Items	Marcia Price	09/26/2012	\$119.33

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
International Golf Discount 1215 George Washington Memorial Highway Yorktown, VA 23693	Supplies for Event	Marcia Price	09/29/2012	\$263.00
Foursome Golf Corporation 2961-A Hunger Mill Road #807 Oakton, VA 22124	Supplies for Event	Marcia Price	10/02/2012	\$2,448.40
Kenny Wright For Mayor requested Portsmouth, VA 23701	Contribution	Marc	10/04/2012	\$50.00
Peninsula Institute for Community Health, Inc 1033 - 28th Street 2nd Floor Newport News, VA 23607	Event Contribution	Marcia Price	10/09/2012	\$90.00
James A. Fields House, Inc 617 - 27th Street Newport News, VA 23607	Donation	Marcia Price	11/04/2012	\$100.00
First Baptist Church Denbigh 3628 Campbell Road Newport News, VA 23602	Donation to Event	Marcia Price	11/20/2012	\$100.00
Community Free Clinic of Newport News 727 - 25th Street Newport News, VA 23607	Donation	Marcia Price	11/26/2012	\$1,000.00
NNRHA Neighborhood Educational Center 227 - 27th Street PO Box 797 Newport News, VA 23607	Contribution	Marcia Price	11/27/2012	\$100.00
Toys for Tots 625 Brandywine Drive Newport News, VA 23602	Contribution	Marcia Price	11/27/2012	\$100.00
Girls Inc. of the Greater Peninsula 215 - 32nd Street Newport News, VA 23607	Program Ad and tickets	Marcia Price	11/29/2012	\$250.00
Boys and Girls Club of Greater Hampton Roads 629 Hampton Ave Newport News, VA 23607	Donation	Marcia Price	12/12/2012	\$100.00
Delta Beta Lambda Chapter of Alpha Phi Alpha Fraternity, Inc. 2205 Andrews Blvd Hampton, VA 23663	Contribution	Marcia Price	12/15/2012	\$175.00
Paypal, Inc. 2211 North First Street San Jose, CA 95131	Fees for Usage of Paypal Acct	Marcia Price	12/31/2012	\$31.11

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
	Total This Period			\$6,314.84

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	18	\$5,900.00	
2. Schedule B [Over \$100]	2	\$2,150.00	
3. Un-itemized Cash Contributions [\$100 or less]	14	\$1,230.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	5	\$350.00	
<b>5. Total</b>	<b>39</b>		<b>\$9,630.00</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]		\$2,150.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$350.00	
9. Schedule D [Expenditures]		\$6,314.84	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$8,814.84</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>\$4,762.73</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$9,630.00		
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		<b>\$9,630.00</b>	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$14,392.73</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,814.84		
b. Loans repaid this reporting period [Line 14 of Schedule G]		<b>\$0.00</b>	
c. Other surplus funds paid out [from Schedule I]		<b>\$0.00</b>	
d. Total Payments Made [Add lines 18a,18b, and 18c]			<b>\$8,814.84</b>
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$5,577.89</b>
20. Total Unpaid Debts [from Schedule F of this report]	<b>\$0.00</b>		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		<b>\$6,892.73</b>	
22. Previous Receipts [Line 24 from last report]	<b>\$9,061.00</b>		
23. Receipts from Current Reporting Previous [Line 17d above]	<b>\$9,630.00</b>		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		<b>\$18,691.00</b>	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$25,583.73</b>
26. Previous Disbursements [Line 28 from last report]	<b>\$9,597.71</b>		
27. Disbursements from Current Reporting Period [Line 18d above]	<b>\$8,814.84</b>		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$18,412.55</b>
<b>29. Ending Balance</b>			<b>\$7,171.18</b>