

**Molly Joseph Ward for Mayor  
(CC-12-00248)**

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
Austin, Wanda M. 4 Willard Place Newport News, VA 23606	1.Unknown 2.Financial Advisor 3.Newport News, VA	01/15/2012	\$250.00	\$250.00
Barton, E. Bentley 3578 Hickory Lane Edgewater, MD 21037	1.Retired 2.Retired 3.Retired	01/12/2012	\$500.00	\$500.00
Basic Inc. 11832 Rock Landing Drive Newport News, VA 23606	1. 2.Road Construction 3.Newport News, VA	01/12/2012	\$1,000.00	\$1,000.00
Benson, William H. 361 Mainsail Drive Hampton, VA 23664	1.Retired 2.Retired 3.Retired	01/11/2012	\$250.00	\$250.00
Blalock, Julian H. 8 Lookout Circle Newport News, VA 23606	1.Health care 2.Pediatrician 3.Newport News, VA	01/16/2012	\$250.00	\$250.00
Boester, Robert A. 535 Elizabeth Lake Drive Hampton, VA 23669	1.Attorney 2.Attorney 3.Newport News, VA	01/18/2012	\$250.00	\$250.00
Bonanni, Pete 64 Old Meribeth Road Hampton, VA 23669	1.Self 2.Business Owner 3.Hampton, VA	01/13/2012	\$500.00	\$500.00
Business Improvement 3 Gallaer Court Hampton, VA 23666	1. 2.Retail 3.Hampton, VA	01/18/2012	\$250.00	\$250.00
Chisman, James Reade 20 Wheatland Drive Hampton, VA 23666	1.Self 2.Construction 3.Hampton,VA	02/22/2012	\$500.00	\$500.00
Claiborne, Catherine H. 118 S. Wilton Road Richmond, VA 23226	1.Self 2.Attorney 3.Richmond, VA	02/07/2012	\$1,000.00	\$1,000.00
Clary, Anderson W. 265 W. Queen Street Hampton, VA 23669	1.Minister 2.Pastor 3.Hampton, VA	02/24/2012	\$200.00	\$200.00
Coliseum Crossing Associates, LLC P.O. Box 120410 Newport News, VA 23612	1. 2.Retail 3.Newport News, VA	03/12/2012	\$500.00	\$500.00

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Credle, Walter B. 4504 Victoria Boulevard Hampton, VA 23669	1.Retired 2.Retired 3.Retired	01/12/2012	\$250.00	\$250.00
Curtis, Linda D. 12 Riding Path Hampton, VA 23669	1.Retired 2.Retired 3.Retired	01/14/2012	\$250.00	\$250.00
David, E. D. 739 Thimble Shoals Boulevard 105 Newport News, VA 23606	1.Attorney 2.Attorney 3.Newport News, VA	01/26/2012	\$1,000.00	\$1,000.00
Davis, Lani Chisman 4503 Victoria Boulevard Hampton, VA 23669	1. Self 2.Business Owner 3.Hampton, VA	01/22/2012	\$500.00	\$500.00
Drewry, Joseph W. 2402 Chesapeake Avenue Hampton, VA 23661	1.Retired 2.Retired 3.Retired	01/22/2012	\$500.00	\$500.00
Edgar, Frank A. 11817 Canon Boulevard 408 Newport News, VA 23606	1.Attorney 2.Attorney 3.Newport News, VA	01/12/2012	\$250.00	\$250.00
Ellis, David E. 913 Chesapeake Avenue Hampton, VA 23661	1.Retired 2.Retired 3.Retired	01/22/2012	\$250.00	\$250.00
Evans, Ann Gordon 87 Hampton Roads Avenue Hampton, VA 23661	1.Retired 2.Retired 3.Retired	01/10/2012	\$250.00	\$250.00
Ezzell, Jack L. 403 Midlothian Square Hampton, VA 23669	1. Self 2.Business Owner 3.Hampton, VA	01/30/2012	\$500.00	\$500.00
Fairfax, Colita Nichols 36 Castle Haven Road Hampton, VA 23666	1.Norfolk State University 2.Professor 3.Norfolk, VA	01/19/2012	\$250.00	\$250.00
Flores, Debra Ann 3326 Rivers Bend Place Suffolk, VA 23435	1.Medical Services 2.Administrator 3.Hampton, VA	01/22/2012	\$250.00	\$250.00
Foster, Leroy 325 Riverside Drive Hampton, VA 23669	1.Retired 2.Retired 3.Retired	01/10/2012	\$250.00	\$250.00

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Francis, Scott H. 11 Haywagon Trail Hampton, VA 23669	1.Health care 2.Physician 3.Hampton, VA	01/13/2012	\$250.00	\$250.00
Frank, Joe S. 739 Thimble Shoals Boulevard 106 Newport News, VA 23606	1.Self 2.Attorney 3.Newport News, VA	03/02/2012	\$1,000.00	\$1,000.00
Friends of B.J. Roberts P.O. Box 69192 Hampton, VA 23669	1. 2.Political 3.Hampton, VA	01/30/2012	\$500.00	\$500.00
Friends of John Miller P.O. Box 6113 Newport News, VA 23606	1. 2.Political 3.Newport News, VA	01/20/2012	\$500.00	\$500.00
Friends of Robin Abbott 12515 Warwick Boulevard Newport News, VA 23606	1. 2.Political 3.Newport News, VA	01/30/2012	\$500.00	\$500.00
Grace, William M. 310 Fairway Lane Yorktown, VA 23693	1.Self 2.Business Owner 3.Janitorial Services	01/22/2012	\$250.00	\$250.00
Greenwell, Andrew D. 6 Stirrup Court Hampton, VA 23664	1.Retired 2.Retired 3.Retired	01/11/2012	\$250.00	\$250.00
Hall, Charles A. P.O. Box 1829 Hampton, VA 23669	1.Mental Health Services 2.Administrator 3.Hampton, VA	01/12/2012	\$150.00	\$150.00
Hamar, Michael B. 1615 Chesapeake Avenue Hampton, VA 23661	1.Lawyer 2.Lawyer 3.Norfolk, VA	01/22/2012	\$250.00	\$250.00
Hamilton, David 134 Meredith Street Hampton, VA 23669	1.Self 2.Contractor 3.Hampton, VA	03/04/2012	\$103.50	\$103.50
Harvey, William R. 612 Shore Road Hampton, VA 23669	1.Hampton University 2.President 3.Hampton, VA	01/18/2012	\$1,000.00	\$1,000.00
Hinton, Diane M. 3510 Lingfield Cove Suffolk, VA 23435	1.Treasurer's Office 2.Deputy Treasurer 3.Hampton, VA	01/19/2012	\$250.00	\$250.00

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Hirschbiel, Paul O. 1800 Eden Way Virginia Beach, VA 23454	1.Non-Profit and Not-for-Profit Consulting and Investing 2.Business Owner 3.Virginia Beach, VA	01/12/2012	\$500.00	\$500.00
Jones, John Allison 4016 Chesapeake Avenue Hampton, VA 23669	1.Retired 2.Retired 3.Retired	01/14/2012	\$500.00	\$500.00
Joseph, George Barron 3125 Garland Drive Portsmouth, VA 23703	1.Self 2.Builder 3.Portsmouth, VA	01/20/2012	\$500.00	\$500.00
Joseph, James R. 2210 Chesapeake Avenue Hampton, VA 23661	1.Commercial Real Estate 2.Real Estate 3.Newport News, VA	01/11/2012	\$1,000.00	\$1,000.00
Kearney, Nancy B. 102 Boxwood Point Road Hampton, VA 23669	1.Retired 2.Retired 3.Retired	01/11/2012	\$250.00	\$250.00
Kelly, Herbert V. 6 Little Bluff Road Newport News, VA 23606	1.Attorney 2.Attorney 3.Newport News, VA	01/20/2012	\$500.00	\$500.00
Kilgore, Joseph C. 312 Gaines Mill Lane Hampton, VA 23669	1.Shipbuilding 2.Engineer 3.Newport News, VA	01/12/2012	\$250.00	\$250.00
Kleinhample, Robert Charles 4 Angus Lane Hampton, VA 23669	1.SAIC 2.Unknown 3.Hampton, VA	01/12/2012	\$250.00	\$250.00
Kostel, Laura E. 314 Indian Springs Road Williamsburg, VA 23185	1.Self 2.Social Worker 3.Williamsburg, VA	01/11/2012	\$500.00	\$500.00
Layne, Aubrey Lee 1464 Five Hill Trail Virginia Beach, VA 23452	1.Real Estate 2.Real Estate Management 3.Virginia Beach, VA	01/16/2012	\$500.00	\$500.00
Locke for Senate P.O. Box 9048 Hampton, VA 23670	1. 2.Political 3.Hampton, VA	01/22/2012	\$1,000.00	\$1,000.00
M. Price Distributing Co. One Budweiser Street Hampton, VA 23661	1. 2.Beverage Wholesale 3.Hampton, VA	01/20/2012	\$500.00	\$500.00

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M.K. Taylor, Jr. Contractors, Inc. P.O. Box 519 Hampton, VA 23669	1. 2. Construction 3. Hampton, VA	01/13/2012	\$250.00	\$250.00
Mamye BaCote for House of Delegates P.O. Box 5154 Newport News, VA 23605	1. 2. Political 3. Newport News, VA	03/05/2012	\$250.00	\$250.00
Martin, Robert H 64 East Avenue Hampton, VA 23661	1. Retired 2. Retired 3. Retired	01/06/2012	\$2,000.00	\$2,000.00
Mastracco, Vincent J P.O. Box 3697 Norfolk, VA 23514	1. Self 2. Attorney 3. Norfolk, VA	01/16/2012	\$500.00	\$500.00
McDermott, Patrick B. 116 Roger Smith Williamsburg, VA 23185	1. Self 2. Lawyer 3. Hampton, VA	01/06/2012	\$1,000.00	\$1,000.00
McNider, James S. 808 Park Place Hampton, VA 23669	1. Attorney 2. Attorney 3. Hampton, VA	01/10/2012	\$250.00	\$250.00
Meehan, Thomas W. 753-C Thimble Shoals Boulevard Newport News, VA 23606	1. Appraiser Services 2. Appraiser 3. Newport News, VA	01/19/2012	\$500.00	\$500.00
Menser, Barry D. 40 Wine Street Hampton, VA 23669	1. Self 2. Salon Owner 3. Hampton, VA	01/22/2012	\$250.00	\$250.00
Monteith, Michael A. 70 Finns Point Lane Hampton, VA 23669	1. Retired 2. Retired 3. Retired	01/17/2012	\$250.00	\$250.00
Moore, Nancy T. 3403 Chesapeake Avenue Hampton, VA 23661	1. Retired 2. Retired 3. Retired	01/11/2012	\$250.00	\$250.00
Morehouse, Thomas F. 2222 Chesapeake Avenue Hampton, VA 23661	1. Public Radio 2. Finance 3. Norfolk, VA	01/14/2012	\$250.00	\$250.00
Morris, Louis G. 12 Mayer Court Hampton, VA 23664	1. Old Point National Bank 2. Banker 3. Hampton, VA	01/20/2012	\$200.00	\$200.00

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Moschel, Clancy & Walter 544 Settlers Landing Road Hampton, VA 23669	1. 2. Attorney 3. Hampton, VA	01/20/2012	\$250.00	\$250.00
Norman, Susan N. 812 E. Mercury Boulevard Hampton, VA 23663	1. Self 2. Lawn Service 3. Hampton, VA	01/16/2012	\$200.00	\$200.00
Perreault, Mark D. 950 Hanover Avenue Norfolk, VA 23508	1. Attorney 2. Attorney 3. Norfolk, VA	01/14/2012	\$1,000.00	\$1,000.00
Peters, Burnett W. 2 Blackberry Lane Hampton, VA 23669	1. Retired 2. Retired 3. Retired	01/10/2012	\$250.00	\$250.00
Phillips, Jennifer 37 Shenandoah Road Hampton, VA 23661	1. Homemaker 2. Homemaker 3. Hampton, VA	03/17/2012	\$250.00	\$250.00
Pilgrim, Perry T. 202 Mill Point Drive Hampton, VA 23669	1. Real Estate 2. Realtor 3. Hampton, VA	01/20/2012	\$250.00	\$250.00
Pomoco 12629 Jefferson Avenue Newport News, VA 23602	1. 2. Automobile Sales 3. Newport News, VA	01/16/2012	\$1,000.00	\$1,000.00
Prentiss, J. H. 2212 Chesapeake Avenue Hampton, VA 23661	1. Retired 2. Retired 3. Retired	01/01/2012	\$500.00	\$500.00
Queensberry, Stacy 169 Columbia Avenue Hampton, VA 23669	1. Self 2. Pharmaceutical Sales 3. Hampton, VA	01/12/2012	\$250.00	\$250.00
Registrar Corp. 144 Research Drive Hampton, VA 23666	1. 2. U.S. FDA compliance 3. Hampton, VA	03/23/2012	\$500.00	\$500.00
Rotis, Susan M. 300 Woodside Drive Hampton, VA 23669	1. Attorney 2. Attorney 3. Newport New, VA	01/12/2012	\$1,000.00	\$1,000.00
Sam Rust Seafood P.O. Box 9760 Hampton, VA 23670	1. 2. Wholesale Seafood 3. Hampton, VA	01/12/2012	\$500.00	\$500.00

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Sanford, Hope S. 2430 Wroxtton Road Houston, TX 77005	1.Self 2.Business Owner 3.Houston, TX	01/10/2012	\$500.00	\$500.00
Sarfani and Nachman 225 28th Street Newport News, VA 23607	1. 2.Lawyer 3.Newport News, VA	01/18/2012	\$250.00	\$250.00
Saville, Norman B. 3531 Chesapeake Avenue Hampton, VA 23661	1.Wholesale Produce 2.Business Owner 3.Newport News, VA	01/17/2012	\$500.00	\$500.00
Seymour, Linwood S. 100 Columbia Avenue Hampton, VA 23669	1.Self 2.Attorney 3.Hampton, VA	01/19/2012	\$500.00	\$500.00
Shoemaker, James H. 12350 Jefferson Avenue 360 Newport News, VA 23602	1.Lawyer 2.Lawyer 3.Newport News, VA	01/14/2012	\$250.00	\$250.00
Smith, John E. 1505 Calthrop Neck Road Yorktown, VA 23693	1.Restaurant 2.Entrepreneur 3.Hampton, VA	02/20/2012	\$250.00	\$250.00
Spencer, Joseph H. 123 Algonquin Road Hampton, VA 23661	1.Insurance 2.Insurance 3.Hampton, VA	01/11/2012	\$250.00	\$250.00
Sturk, Robert L. 1740 Lafayette Drive Hampton, VA 23664	1.Retired 2.Retired 3.Retired	02/06/2012	\$200.00	\$200.00
Sullivan, Timothy J. 113 Warehams Point Williamsburg, VA 23185	1.Retired 2.Retired 3.Retired	01/12/2012	\$250.00	\$250.00
Sustainable Impact LLC P.O. Box 69123 Hampton, VA 23669	1. 2.Consulting 3.Hampton,VA	01/22/2012	\$250.00	\$250.00
Suttle, Raymond H. P.O. Box 12888 Newport News, VA 23612	1.Attorney 2.Attorney 3.Newport News, VA	01/12/2012	\$500.00	\$500.00
The Beach Group LLC 3401 Chesapeake Avenue Hampton, VA 23661	1. 2.Consulting 3.Hampton, VA	01/22/2012	\$200.00	\$200.00

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Thompson, J. J. 3 Cantamar Court Hampton, VA 23664	1.Real Estate 2.Real Estate 3.Hampton, VA	01/12/2012	\$250.00	\$250.00
W.M. Jordan Company P.O. Box 1337 11010 Jefferson Avenue Newport News, VA 23601	1. 2.General Contractor 3.Newport News, VA	01/12/2012	\$1,000.00	\$1,000.00
Williams, Ben A. 128 Creekview Lane Hampton, VA 23669	1.Attorney 2.Attorney 3.Newport News, VA	01/24/2012	\$500.00	\$500.00
Williams, Edward 202 Porter Avenue Hampton, VA 23669	1.Retired 2.Retired 3.Retired	02/01/2012	\$250.00	\$250.00
Williams, Robert S. 8 White Oak Trail Hampton, VA 23669	1.City of Hampton 2.City Treasurer 3.Hampton, VA	01/17/2012	\$500.00	\$500.00
Wilson, Walter B. 328 LaSalle Avenue Hampton, VA 23661	1.Self 2.Unknown 3.Unknown	01/15/2012	\$250.00	\$250.00
Wilson, Walter B. 328 LaSalle Avenue Hampton, VA 23661	1.Self 2.Unknown 3.Unknown	01/15/2012	\$250.00	\$250.00
Wood, F. Lewis 10 Oakville Road Hampton, VA 23669	1.Automobile Sales 2.Executive 3.Hampton, VA	01/10/2012	\$1,000.00	\$1,000.00
Wright, Dot 748 N. First Street Hampton, VA 23664	1.Self 2.Realtor 3.Hampton, VA	01/12/2012	\$250.00	\$250.00
Total This Period			\$41,253.50	

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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
Graham and Rollins Seafood 19 Rudd Lane Hampton, VA 23669	1. 2. Seafood 3. Hampton, VA 4. Seafood 5. Actual Cost	01/22/2012	\$680.00	\$680.00
Ward, Molly J. 801 Park Place Hampton, VA 23669	1. Self 2. Attorney 3. Hampton, VA 4. Office Supplies 5. Actual Cost	01/17/2012	\$71.04	\$144.55
Ward, Molly J. 801 Park Place Hampton, VA 23669	1. Attorney 2. Attorney 3. Hampton, VA 4. Catering for Kick-Off 5. Actual Cost	01/18/2012	\$4,905.58	\$4,905.58
Ward, Molly J. 801 Park Place Hampton, VA 23669	1. Attorney 2. Attorney 3. Hampton, VA 4. Beverages for Kick-Off 5. Actual Cost	01/20/2012	\$61.07	\$4,966.65
Ward, Molly J. 801 Park Place Hampton, VA 23669	1. Attorney 2. Attorney 3. Hampton, VA 4. Wine for Kick-Off 5. Actual Cost	01/20/2012	\$398.80	\$398.80
Ward, Molly J. 801 Park Place Hampton, VA 23669	1. Self 2. Attorney 3. Hampton, VA 4. Office Supplies 5. Actual Cost	01/21/2012	\$15.82	\$160.37
Ward, Molly J. 801 Park Place Hampton, VA 23669	1. Self 2. Attorney 3. Hampton, VA 4. Office Supplies 5. Actual Cost	01/23/2012	\$21.09	\$181.46
Ward, Molly J. 801 Park Place Hampton, VA 23669	1. Self 2. Attorney 3. Hampton, VA 4. Postage 5. Actual Cost	01/27/2012	\$10.00	\$191.46
Ward, Molly J. 801 Park Place Hampton, VA 23669	1. Self 2. Attorney 3. Hampton, VA 4. Office Supplies 5. Actual Cost	01/27/2012	\$7.34	\$198.80
Ward, Molly J. 801 Park Place Hampton, VA 23669	1. Self 2. Attorney 3. Hampton, VA 4. Office Supplies 5. Actual Cost	01/30/2012	\$4.57	\$203.37
Ward, Molly J. 801 Park Place Hampton, VA 23669	1. Self 2. Attorney 3. Hampton, VA 4. Office Supplies 5. Actual Cost	02/02/2012	\$9.22	\$212.59

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Ward, Molly J. 801 Park Place Hampton, VA 23669	1. Self 2. Attorney 3. Hampton, VA 4. Office Supplies 5. Actual Cost	02/08/2012	\$16.04	\$228.63
Ward, Molly J. 801 Park Place Hampton, VA 23669	1. Self 2. Attorney 3. Hampton, VA 4. Office Supplies 5. Actual Cost	02/13/2012	\$5.00	\$233.63
Ward, Molly J. 801 Park Place Hampton, VA 23669	1. Self 2. Attorney 3. Hampton, VA 4. Postage 5. Actual Cost	02/13/2012	\$6.70	\$240.33
Ward, Molly J. 801 Park Place Hampton, VA 23669	1. Self 2. Attorney 3. Hampton, VA 4. Poster Board 5. Actual Cost	02/15/2012	\$41.48	\$281.81
Ward, Molly J. 801 Park Place Hampton, VA 23669	1. Self 2. Attorney 3. Hampton, VA 4. Office Supplies 5. Actual Cost	02/20/2012	\$2.25	\$284.06
Ward, Molly J. 801 Park Place Hampton, VA 23669	1. Self 2. Attorney 3. Hampton, VA 4. Printing 5. Actual Cost	02/27/2012	\$26.23	\$310.29
Ward, Molly J. 801 Park Place Hampton, VA 23669	1. Attorney 2. Attorney 3. Hampton, VA 4. Photography Services 5. Actual Cost	03/01/2012	\$300.00	\$300.00
Ward, Molly J. 801 Park Place Hampton, VA 23669	1. Self 2. Attorney 3. Hampton, VA 4. Postage 5. Actual Cost	03/06/2012	\$10.00	\$320.29
Ward, Molly J. 801 Park Place Hampton, VA 23669	1. Self 2. Attorney 3. Hampton, VA 4. Office Supplies 5. Actual Cost	03/12/2012	\$74.54	\$394.83
Ward, Molly J. 801 Park Place Hampton, VA 23669	1. Self 2. Attorney 3. Hampton, VA 4. Sign Materials 5. Actual Cost	03/13/2012	\$8.95	\$403.78
Ward, Molly J. 801 Park Place Hampton, VA 23669	1. Self 2. Attorney 3. Hampton, VA 4. Sign Materials 5. Actual Cost	03/13/2012	\$4.73	\$408.51

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Ward, Molly J. 801 Park Place Hampton, VA 23669	1. Self 2. Attorney 3. Hampton, VA 4. Sign Materials 5. Actual Cost	03/17/2012	\$50.36	\$458.87
Ward, Molly J. 801 Park Place Hampton, VA 23669	1. Attorney 2. Attorney 3. Hampton, VA 4. Direct Mail Advisor 5. Actual Cost	03/19/2012	\$2,000.00	\$6,966.65
Ward, Molly J. 801 Park Place Hampton, VA 23669	1. Self 2. Attorney 3. Hampton, VA 4. Office Supplies 5. Actual Cost	03/19/2012	\$20.16	\$479.03
Ward, Molly J. 801 Park Place Hampton, VA 23669	1. Attorney 2. Attorney 3. Hampton, VA 4. Yard Signs and Bumper Magnet 5. Actual Cost	03/21/2012	\$4,582.50	\$4,582.50
Total This Period			\$13,333.47	

No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
USPS Norfolk Norfolk, VA 23505	Postage	Molly J. Ward	01/04/2012	\$440.00
USPS Norfolk Norfolk, VA 23505	Postage	Molly J. Ward	01/06/2012	\$252.50
HomeTown Lists & Direct Mail of Tidewater 3748 Farnsworth Drive Chesapeake, VA 23321	Mail Prep Fees	Molly J. Ward	01/13/2012	\$154.51
Mellen Street Graphics 9 E. Mellen Street Hampton, VA 23663	Campaign Signs and Bumper Magnets	Molly J. Ward	01/13/2012	\$5,544.00
Multi-Print 911 G Street Hampton, VA 23661	Printing Costs	Molly J. Ward	01/13/2012	\$737.10
Timmons, Sandra C. 2 Priorslee Lane Williamsburg, VA 23185	Campaign Services	Molly J. Ward	01/13/2012	\$3,000.00
Sign Media, Inc. 2109 Mingee Drive Hampton, VA 23661	Sponsor Poster Board	Molly J. Ward	01/24/2012	\$75.60
Creations by Margo Lynn, Inc. 2040 Coliseum Drive Unit A-31 Hampton, VA 23666	Campaign T-Shirts and Hats	Molly J. Ward	01/29/2012	\$804.07
Old Point National Bank 101 East Queen Street Hampton, VA 23669	Bank Fee	Molly Ward	01/31/2012	\$20.00
Democratic Party of Virginia 1710 East Franklin Street Richmond, VA 23223	Voter File	Molly J. Ward	02/01/2012	\$276.00
Virginia Store 555 Settlers Landing Road Hampton, VA 23669	Gift Basket	Molly J. Ward	02/02/2012	\$109.00
Timmons, Sandra C. 2 Priorslee Lane Williamsburg, VA 23185	Campaign Services	Molly J. Ward	02/09/2012	\$3,000.00
Creations by Margo Lynn, Inc. 2040 Coliseum Drive Unit A-31 Hampton, VA 23666	Campaign T-Shirts and Hats	Molly J. Ward	02/21/2012	\$804.10

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FedEx Office 550 Oyster Point Road Newport News, VA 23602	Poster Board	Molly J. Ward	02/22/2012	\$41.48
Pay Pal 2211 North 1st Street San Jose, CA 95131	Service Fee	Molly Ward	02/27/2012	\$2.55
Old Point National Bank 101 East Queen Street Hampton, VA 23669	Bank Fee	Molly Ward	02/29/2012	\$20.00
Pay Pal 2211 North 1st Street San Jose, CA 95131	Service Fee	Molly Ward	03/04/2012	\$3.30
Panera Bread 2170 Coliseum Drive Hampton, VA 23666	Sandwiches and Beverages	Molly J. Ward	03/05/2012	\$441.42
Timmons, Sandra C. 2 Priorslee Lane Williamsburg, VA 23185	Petty Cash	Molly J. Ward	03/05/2012	\$100.00
Rock Eagle Productions 8 San Jose Drive Bldg 3, Suite D Newport News, VA 23606	Video Services	Molly J. Ward	03/06/2012	\$3,125.00
Timmons, Sandra C. 2 Priorslee Lane Williamsburg, VA 23185	Campaign Services	Molly J. Ward	03/09/2012	\$3,000.00
BFS 615 Regional Drive Hampton, VA 23670	Campaign Signs	Molly J. Ward	03/16/2012	\$1,875.26
Anne Companion Photography 1 E. Mellen Street 200 Hampton, VA 23663	Photography Services	Molly J. Ward	03/17/2012	\$100.00
Pay Pal 2211 North 1st Street San Jose, CA 95131	Service Fee	Molly Ward	03/19/2012	\$1.05
Creations by Margo Lynn, Inc. 2040 Coliseum Drive Unit A-31 Hampton, VA 23666	Campaign T-Shirts	Molly J. Ward	03/22/2012	\$492.50
Green Apple Concepts 199 W. Queen Street Hampton, VA 23669	Printing Costs	Molly J. Ward	03/23/2012	\$184.28

**Molly Joseph Ward for Mayor  
(CC-12-00248)**

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
USPS Norfolk Norfolk, VA 23505	Postage for Mailer	Molly J. Ward	03/23/2012	\$1,197.39
Pay Pal 2211 North 1st Street San Jose, CA 95131	Service Fee	Molly Ward	03/24/2012	\$1.80
Daily Press 7505 Warwick Boulevard Newport News, VA 23607	Newspaper Ad	Molly J. Ward	03/26/2012	\$595.00
HomeTown Lists & Direct Mail of Tidewater 3748 Farnsworth Drive Chesapeake, VA 23321	Reimbursement for Postage for Mailer	Molly J. Ward	03/26/2012	\$136.36
HomeTown Lists & Direct Mail of Tidewater 3748 Farnsworth Drive Chesapeake, VA 23321	Mail Preparation	Molly J. Ward	03/27/2012	\$240.24
Pay Pal 2211 North 1st Street San Jose, CA 95131	Service Fee	Molly Ward	03/27/2012	\$2.55
Pay Pal 2211 North 1st Street San Jose, CA 95131	Service Fee	Molly Ward	03/27/2012	\$1.05
Office Depot 1082 W. Mercury Boulevard Hampton, VA 23666	Office Supplies	Molly Ward	03/28/2012	\$22.32
Timmons, Sandra C. 2 Priorslee Lane Williamsburg, VA 23185	Petty Cash	Molly J. Ward	03/28/2012	\$200.00
Mellen Street Graphics 9 E. Mellen Street Hampton, VA 23663	Graphic Design and Shipping Costs	Molly J. Ward	03/29/2012	\$982.50
Multi-Print 911 G Street Hampton, VA 23661	Printing Costs	Molly J. Ward	03/29/2012	\$876.75
Pay Pal 2211 North 1st Street San Jose, CA 95131	Service Fee	Molly Ward	03/29/2012	\$1.05
Total This Period				\$28,860.73

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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]	93	\$41,253.50	
2. Schedule B [Over \$100]	26	\$13,333.47	
3. Un-itemized Cash Contributions [\$100 or less]	105	\$6,879.65	
4. Un-itemized In-Kind Contributions [\$100 or less]	2	\$73.51	
<b>5. Total</b>	<b>226</b>		<b>\$61,540.13</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]		\$13,333.47	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$73.51	
9. Schedule D [Expenditures]		\$28,860.73	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$42,267.71</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>\$29,803.83</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$61,540.13		
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		\$61,540.13	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$91,343.96</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$42,267.71		
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]			\$42,267.71
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$49,076.25</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		\$29,343.58	
22. Previous Receipts [Line 24 from last report]	\$2,600.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$61,540.13		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$64,140.13	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$93,483.71</b>
26. Previous Disbursements [Line 28 from last report]	\$2,139.75		
27. Disbursements from Current Reporting Period [Line 18d above]	\$42,267.71		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$44,407.46</b>
<b>29. Ending Balance</b>			<b>\$49,076.25</b>