

**Robert S. Williams, Treasurer
(CC-12-01189)**

Reporting Period: 01/01/2013 Through: 03/31/2013

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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
Farve, Doug 146 Genoa Drive Hampton, VA 23664	1.Lackey Saunders Insurance 2.Insurance Brooker 3.Hamtpon VA	03/10/2013	\$150.00	\$150.00
Hall, Chris 1 Marina Road Hampton, VA 23669	1.Blue Water Yachts 2.Business Owner 3.Hampton Va	03/10/2013	\$200.00	\$200.00
Joseph, James 2210 Chesapeake Ave Hampton, VA 23661	1.Harvey Linday Commerical Reality 2.Real Estate 3.Hampton VA	03/10/2013	\$250.00	\$250.00
Morris, Louis 12 Mayer Court Hampton, VA 23664	1.OPNB 2.Banking 3.Hampton Va	03/10/2013	\$200.00	\$200.00
Virginia Auction Company 317 Profitt Way Ste F Chesapeake, VA 23323	1. 2.Auctions 3.Chesapeake VA	03/19/2013	\$200.00	\$200.00
Ward, Molly Joseph 801 Park Pl Hampton, VA 23669	1.McDermiott & Ward 2.Attorney 3.Hampton Va	03/10/2013	\$500.00	\$500.00
Williams, Robert 8 Whiteoak Trail Hampton, VA 23669	1.City of Hampton 2.Treasurer 3.Hampton VA	02/20/2013	\$35.00	\$385.00
Wilson, Walter 328 LaSalle Ave Hampton, VA 23661	1.Wilson Auto Sales 2.Automobile Dealer 3.Hampton VA	03/10/2013	\$300.00	\$300.00
Wood, Lewis 10 Oakville Rd Hampton, VA 23669	1.Retired 2.Retired 3.Hampton Va	03/10/2013	\$250.00	\$250.00
Total This Period			\$2,085.00	

No Schedule B results to display.

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
Hampton Democratic Comm P.O. Box 342 Hampton, VA 23669	Dues	Robert S Williams	01/12/2013	\$25.00
Bank of America 1 W Queensway Hampton, VA 23669	Bank Fee	Robert S Williams	01/31/2013	\$15.00
United State Postal Service 70 Lincoln Street Hampton, VA 23669	Postage	Robert S Williams	02/21/2013	\$36.80
Bank of America 1 W Queensway Hampton, VA 23669	Bank Fee	Robert S Williams	02/28/2013	\$15.00
Fahnert, Lynne M 122 Sleepy Hollow Lane Yorktown, VA 23692	Campaign Work	Robert S Williams	03/06/2013	\$100.00
Hampton FOP Lodge 26 2204 Mingee Drive Hampton, VA 23666	Donation	Robert S Williams	03/06/2013	\$30.00
Williams, Robert 8 Whiteoak Trail Hampton, VA 23669	Reimbursement for paper, envelopes,etc.. for campaign letters	Lynne Fahnert	03/06/2013	\$110.37
Total This Period				\$332.17

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	
Contributions Received This Period			
1. Schedule A [Over \$100]	9	\$2,085.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	23	\$1,580.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	32		\$3,665.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
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]		\$332.17	
10. Total [add lines 7, 8 and 9]			\$332.17
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	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$973.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,665.00		
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		\$3,665.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$4,638.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$332.17		
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]			\$332.17
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,305.83
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$2,206.80	
22. Previous Receipts [Line 24 from last report]	\$350.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,665.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,015.00	
25. Total Funds Available [Add lines 21 and 24]			\$6,221.80
26. Previous Disbursements [Line 28 from last report]	\$1,583.80		
27. Disbursements from Current Reporting Period [Line 18d above]	\$332.17		
28. Total Disbursements this Election Cycle			\$1,915.97
29. Ending Balance			\$4,305.83