

| Schedule A: Direct Contributions Over \$100                                | 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 |
|--|--|---------------|--------------------------|-------------------|
| Full Name of Contributor<br>Mailing Address of Contributor                 |  |               |                          |                   |
| Bell, Anton<br>3 Quarterhorse Turn<br>Hampton, VA 23669                    | 1.City of Hampton<br>2.Attorney<br>3.Hampton, VA   | 02/16/2020    | \$200.00                 | \$200.00          |
| Betz, Becky<br>40 E. Southampton Avenue<br>Hampton, VA 23669               | 1.NA<br>2.Retired<br>3.NA  | 02/03/2020    | \$250.00                 | \$250.00          |
| Brown, Eleanor<br>8 Cedar Point Drive<br>Hampton, VA 23669                 | 1.Eleanor Weston Brown<br>2.Attorney<br>3.Hampton, VA  | 02/06/2020    | \$250.00                 | \$250.00          |
| C. C. Carter Funeral Home<br>3314 Roanoke Avenue<br>Newport News, VA 23607 | 1.<br>2.Funeral Home<br>3.Newport News, VA   | 02/16/2020    | \$250.00                 | \$250.00          |
| Curtis, Linda<br>12 Riding Path<br>Hampton, VA 23669                       | 1.City of Hampton<br>2.Councilwoman<br>3.Hampton, VA   | 02/08/2020    | \$500.00                 | \$500.00          |
| Ezzell Jr., Jack<br>403 Midlothian Square<br>Hampton, VA 23669             | 1.Zel Technologies<br>2.CEO<br>3.Hampton, VA   | 02/10/2020    | \$200.00                 | \$200.00          |
| Gray Jr., James<br>20 Fields Drive<br>Hampton, VA 23664                    | 1.City of Hampton<br>2.Vice Mayor<br>3.Hampton, VA   | 02/09/2020    | \$500.00                 | \$500.00          |
| Harvey, William<br>612 Shore Rd.<br>Hampton, VA 23669                      | 1.Hampton University<br>2.President<br>3.Hampton, VA   | 02/26/2020    | \$500.00                 | \$500.00          |
| Houston, Robbins<br>1809 Darville Dr<br>Hampton, VA 23663                  | 1.NA<br>2.Retired<br>3.NA  | 02/15/2020    | \$200.00                 | \$200.00          |
| Joseph, James<br>2210 Chesapeake Avenue<br>Hampton, VA 23661               | 1.Harvey Lindsay Commercial Real Estate<br>2.Real Estate Broker<br>3.Newport News, VA  | 02/24/2020    | \$250.00                 | \$250.00          |
| Monteith, Michael<br>70 Finns Point Ln<br>Hampton, VA 23669                | 1.Peninsula Community Foundation<br>2.CEO<br>3.Hampton, VA   | 03/09/2020    | \$200.00                 | \$200.00          |
| Panzer, Elizabeth<br>609 Indian Springs Ct.<br>Williamsburg, VA 23185      | 1.NA<br>2.Retired<br>3.NA  | 02/11/2020    | \$1,000.00               | \$1,000.00        |

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|---|--|---------------|--------------------------|-------------------|
| Roberts, Billy J<br>53 Estate Dr.<br>Hampton, VA 23666  | 1.City of Hampton<br>2.Sheriff<br>3.Hampton, VA  | 02/17/2020    | \$250.00                 | \$250.00          |
| Smith Jr., Troy<br>1703 27th Street<br>Newport News, VA 23607   | 1.Smith Brothers Flooring<br>2.Business Owner<br>3.Newport News, VA  | 02/11/2020    | \$250.00                 | \$250.00          |
| Snead, Samantha<br>6 Cooks Circle<br>Hampton, VA 23669  | 1.Hampton Roads Convention Center<br>2.Sales & Event Planner<br>3.Hampton, VA  | 02/13/2020    | \$300.00                 | \$300.00          |
| Tysinger Motor Company<br>2712 MaGruder Blvd.<br>Hampton, VA 23669  | 1.<br>2.Aotomotive<br>3.Hampton, VA  | 02/10/2020    | \$500.00                 | \$500.00          |
| Virginia Leadership Inc.<br>PO Box 8019<br>Hampton, VA 23666  | 1.<br>2.Political Action Committee<br>3.Hampton, VA  | 02/11/2020    | \$250.00                 | \$250.00          |
| Ward, Molly<br>801 Park Place<br>Hampton, VA 23669  | 1.City of Hampton<br>2.Treasurer<br>3.Hampton, VA  | 01/13/2020    | \$2,500.00               | \$2,500.00        |
| Wright, Dot<br>748 N First St<br>Hampton, VA 23664  | 1.NA<br>2.Retired<br>3.NA  | 02/14/2020    | \$500.00                 | \$500.00          |
| Total This Period   |  |               | \$8,850.00               |                   |

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 |
|--|---|--|---------------------|-------------|
| Affordable Printing & Copies, Inc.<br>1926 East Pembroke Avenue<br>Hampton, VA 23663 | Donation Envelopes                                | Chris Snead                            | 01/21/2020          | \$79.00     |
| Lickinlipps Food Service<br>118 Culotta Drive<br>Hampton, VA 23666                   | Food for Campaign Kick-off                        | Chris Snead                            | 01/23/2020          | \$1,100.00  |
| Office Depot / Office Max<br>Todd-Shopping Center<br>2330-B<br>Hampton, VA 23666     | Miscellaneous Office Supplies                     | Chris Snead                            | 01/29/2020          | \$211.12    |
| United States Postal Service<br>1062 Mercury Blvd<br>Hampton, VA 23666               | Stamps  | Chris Snead                            | 02/03/2020          | \$55.00     |
| Petal Garden Inc.<br>219 Corporate Drive<br>Binghamton, NY 13904                     | Decorations for Kick-off                          | Chris Snead                            | 02/06/2020          | \$64.17     |
| Office Depot / Office Max<br>Todd-Shopping Center<br>2330-B<br>Hampton, VA 23666     | White Index Stock                                 | Chris Snead                            | 02/10/2020          | \$20.45     |
| Queens Way Soul Cafe<br>1144 Big Bethel Rd<br>Hampton, VA 23666                      | Lunch   | Chris Snead                            | 02/10/2020          | \$45.21     |
| Affordable Printing & Copies, Inc.<br>1926 East Pembroke Avenue<br>Hampton, VA 23663 | Retractable Banner                                | Chris Snead                            | 02/14/2020          | \$232.14    |
| Lickinlipps Food Service<br>118 Culotta Drive<br>Hampton, VA 23666                   | Food for Campaign Kickoff                         | Chris Snead                            | 02/14/2020          | \$520.00    |
| A Graphics Experience (AGE)<br>40 Banister Drive<br>Hampton, VA 23666                | Banner  | Chris Snead                            | 02/15/2020          | \$120.00    |
| Tetuan Media Works LLC<br>1702 Todd's Lane<br>Suite 210<br>Hampton, VA 23666         | Campaign Announcement Video and Campaign Kick-off | Chris Snead                            | 02/18/2020          | \$400.00    |
| Cute Clickz!, LLC<br>1702 Todds Lane<br>Hampton, VA 23666                            | Photo Booth                                       | Chris Snead                            | 02/19/2020          | \$200.00    |
| PayPal<br>2211 N 1st St<br>San Jose, CA 95131  | Paypal Fees                                       | Chris Snead                            | 02/19/2020          | \$13.27     |

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|--|---|--|------------------------|----------------|
| United States Postal Service<br>1062 Mercury Blvd<br>Hampton, VA 23666               | Stamps  | Chris Snead                                  | 02/21/2020             | \$55.00        |
| DJ Xplore<br>9912 Hosier Street<br>Suite J<br>Newport News, VA 23601                 | DJ for Campaign Kick-Off  | Chris Snead                                  | 02/27/2020             | \$75.00        |
| A Graphics Experience (AGE)<br>40 Banister Drive<br>Hampton, VA 23666                | Website design services, maintenance and hosting  | Chris Snead                                  | 02/28/2020             | \$1,580.00     |
| A Graphics Experience (AGE)<br>40 Banister Drive<br>Hampton, VA 23666                | Campaign logo   | Chris Snead                                  | 02/28/2020             | \$100.00       |
| A Graphics Experience (AGE)<br>40 Banister Drive<br>Hampton, VA 23666                | Design Double-Side Invitations, white card stock,<br>smooth white envelopes, cutting service, custom print<br>envelopes | Chris Snead                                  | 02/28/2020             | \$317.25       |
| Tetuan Media Works LLC<br>1702 Todd&#39;s Lane<br>Suite 210<br>Hampton, VA 23666     | Video logging/editing, motion graphics, color grading,<br>sound, titles, color correction and encode for web upload     | Chris Snead                                  | 02/28/2020             | \$400.00       |
| Bayport Credit Union<br>199 Fox Hill Road<br>Hampton, VA 23669                       | Analysis Fee  | Chris Snead                                  | 02/29/2020             | \$10.00        |
| Vistaprint<br>275 Wyman Street<br>Waltham, MA 02451                                  | Business Cards  | Chris Snead                                  | 03/02/2020             | \$90.09        |
| Office Depot / Office Max<br>Todd-Shopping Center<br>2330-B<br>Hampton, VA 23666     | Flyers, Color Paper, Finishing Cut  | Chris Snead                                  | 03/05/2020             | \$119.78       |
| Dirt Cheap Signs<br>7301 Bar K Ranch Road<br>Lago Vista, TX 78645                    | Yard Signs  | Chris Snead                                  | 03/08/2020             | \$1,966.49     |
| Democratic Party of Virginia<br>919 E. Main Street<br>Hampton, VA 23669              | Van Service   | Chris Snead                                  | 03/10/2020             | \$309.00       |
| Affordable Printing & Copies, Inc.<br>1926 East Pembroke Avenue<br>Hampton, VA 23663 | Flyers  | Chris Snead                                  | 03/12/2020             | \$121.90       |
| Faulcon, Landis<br>3924 Old Forge Rd<br>VA Beach, VA 23452                           | Communication Strategist  | Chris Snead                                  | 03/12/2020             | \$500.00       |

| Schedule D: Expenditures<br>Person or Company Paid and Address | Item or Service | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|--|-----------------|--|------------------------|----------------|
| Kentes Cafe<br>301 N Back River Rd<br>Hampton, VA 23669        | Business Lunch  | Chris Snead                                  | 03/12/2020             | \$41.96        |
| Bayport Credit Union<br>199 Fox Hill Road<br>Hampton, VA 23669 | Analysis Fee    | Chris Snead                                  | 03/21/2020             | \$40.00        |
| Total This Period  |                 |  |                        | \$8,786.83     |

| Schedule E: Itemization of Loans Received | Full Name of Co-Borrower, Guarantor or Endorser | Date       | Amount of  | Remaining  |
|---|---|------------|------------|------------|
| Full Name of Lender and Address           | Address   | Received   | Loan This  | Loan       |
|   |   |            | Period     | Balance    |
| Snead, Christine Osby                     |   | 01/30/2020 | \$1,100.00 | \$1,100.00 |
| 6 Cooks Circle                            |   |            |            |            |
| Hampton, VA 23669                         |   |            |            |            |
| Total This Period                         |   |            |            |            |



| Schedule E: Itemization of Loans Repaid                      | Name and Address of Co-Borrower | Date Received | Amount Repaid this Period | Remaining Loan Balance |
|--|---------------------------------|---------------|---------------------------|------------------------|
| Name and Address of Lender                                   |                                 |               |                           |                        |
| Snead, Christine Osby<br>6 Cooks Circle<br>Hampton, VA 23669 |                                 | 03/10/2020    | \$1,100.00                | \$400.00               |
| Total This Period  |                                 |               |                           |                        |

| Schedule F: Debts remaining Unpaid as of this Report         | Pupose of Obligation | Date Debt Incurred | Amount Remaining Unpaid |
|--|----------------------|--------------------|-------------------------|
| Name and Address of Creditor                                 |                      |                    |                         |
| Snead, Christine Osby<br>6 Cooks Circle<br>Hampton, VA 23669 |                      | 12/02/2019         | \$400.00                |
| Snead, Christine Osby<br>6 Cooks Circle<br>Hampton, VA 23669 |                      | 01/30/2020         | \$1,100.00              |
| Total This Period  |                      |                    | \$1,500.00              |

| <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]                                     | 19                             | \$8,850.00    |                    |
| 2. Schedule B [Over \$100]                                     | 0                              | \$0.00        |                    |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 63                             | \$4,215.11    |                    |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                    |
| <b>5. Total</b>  | <b>82</b>                      |               | <b>\$13,065.11</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]                                   |                                | \$8,786.83    |                    |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$8,786.83</b>  |
| <b>Reconciliation of Loan Account</b>                          |                                |               |                    |
| 11. Beginning loan balance [from line 15 of last report]       |                                | \$1,500.00    |                    |
| 12. Loans received this period [from Schedule E-Part 1]        |                                | \$1,100.00    |                    |
| <b>13. Subtotal</b>  |                                |               | <b>\$2,600.00</b>  |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$1,100.00    |                    |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$1,500.00</b>  |

|  |             |                   |                    |
|--|-------------|-------------------|--------------------|
| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |             |                   |                    |
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |             | <b>\$1,420.28</b> |                    |
| <b>17. Receipts for Current Reporting Period:</b>                          |             |                   |                    |
| a. Contributions received this period [Line 5 of Schedule G]               | \$13,065.11 |                   |                    |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$0.00      |                   |                    |
| c. Loans received this period [Line 12 of Schedule G]                      | \$1,100.00  |                   |                    |
| d. Subtotal: Contributions and Receipts received this period               |             | \$14,165.11       |                    |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |             |                   | <b>\$15,585.39</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |             |                   |                    |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$8,786.83  |                   |                    |
| b. Loans repaid this reporting period [Line 14 of Schedule G]              |             | \$1,100.00        |                    |
| c. Other surplus funds paid out [from Schedule I]                          |             | \$0.00            |                    |
| d. Total Payments Made [Add lines 18a,18b, and 18c]                        |             |                   | \$9,886.83         |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |             |                   | <b>\$5,698.56</b>  |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$1,500.00  |                   |                    |
| <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]                           | \$1,500.00  |                   |                    |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$14,165.11 |                   |                    |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |             | \$15,665.11       |                    |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |             |                   | <b>\$15,665.11</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$79.72     |                   |                    |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$9,886.83  |                   |                    |
| <b>28. Total Disbursements this Election Cycle</b>                         |             |                   | <b>\$9,966.55</b>  |
| <b>29. Ending Balance</b>  |             |                   | <b>\$5,698.56</b>  |