

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
ACHARYA, Sanket J 909 Aberdeen Road Hampton, VA 23666	1.SELF EMPLOYED 2.SMALL BUSINESS OWNER 3.HAMPTON, VA	03/10/2020	\$101.00	\$101.00
AFONJA, STEPHANIE 6 ROYAL OAK CT HAMPTON, VA 23661	1.FAMILY RESTORATION 2.CEO 3.HAMPTON, VA	02/02/2020	\$25.00	\$275.00
CARNEY, CARLA 5 ROY CT HAMPTON, VA 23666	1.GOLSTON REAL ESTATE 2.REALTOR 3.HAMPTON, VA	01/31/2020	\$100.00	\$150.00
Daniels, Sonya 5 ROSE BRIAR PL Hampton, VA 23666	1.SONABANK 2.BANKER 3.HAMPTON	03/10/2020	\$334.00	\$341.00
Daniels, Sonya 5 ROSE BRIAR PL Hampton, VA 23666	1.SONABANK 2.BANKER 3.HAMPTON	03/31/2020	\$50.00	\$391.00
FISHER, NIKIA 30 SCONES DR HAMPTON, VA 23666	1.THE PARAGON TEAM 2.ADMINISTRATION 3.NEWPORT NEWS VA	03/31/2020	\$50.00	\$275.00
JONES, LANCE 8 TALL PINE DR HAMPTON, VA 23666	1.RETIRED 2.RETIRED 3.HAMPTON, VA	02/24/2020	\$200.00	\$200.00
JONES, REBECCA LYNN 904 DANA RAY CT NEWPORT NEWS, VA 23605	1.CITY OF NEWPORT NEWS 2.LAW ENFORCEMENT 3.NEWPORT NEWS, VA	02/29/2020	\$100.00	\$200.00
JONES, REBECCA LYNN 904 DANA RAY CT NEWPORT NEWS, VA 23605	1.CITY OF NEWPORT NEWS 2.LAW ENFORCEMENT 3.NEWPORT NEWS, VA	03/31/2020	\$50.00	\$250.00
LOCKE FOR SENATE P O BOX 9048 HAMPTON, VA 23670	1. 2.POLITICAL 3.HAMPTON, VA	02/10/2020	\$1,000.00	\$1,000.00
NEWBY, KAREN 16 CC SPAULDING DR HAMPTON, VA 23666	1.POOLE FUNERAL HOME 2.FUNERAL DIRECTOR 3.SURRY, VA	02/29/2020	\$100.00	\$200.00
OLIVER, BRIAN 3701 DENNLIN RD BALTIMORE, MD 21215	1.UNKNOWN 2.FUNERAL DIRECTOR 3.BALTIMORE, MD	01/31/2020	\$200.00	\$200.00

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Roberts, Billy J 53 Estate Dr Hampton, VA 23666	1.CITY OF HAMPTON 2.SHERIFF 3.HAMPTON, VA	03/03/2020	\$150.00	\$150.00
Total This Period			\$2,460.00	

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
Aerial Vision 22 Research Drive Hampton, VA 23666	1. 2. Production Company 3. Hampton, VA 4. AUDIO RECORDING 5. Fair Market Value	01/27/2020	\$1,000.00	\$1,000.00
FISHER, NIKIA 30 SCONES DR HAMPTON, VA 23666	1. THE PARAGON TEAM 2. ADMINISTRATION 3. NEWPORT NEWS VA 4. GRAPHIC DESIGNS 5. Fair Market Value	03/03/2020	\$200.00	\$225.00
Muse, Modish 105 Professional Parkway Yorktown, VA 23693	1. Modish Muse 2. Decorations 3. Yorktown Virginia 4. DECORATIONS 5. Fair Market Value	03/08/2020	\$188.86	\$188.86
Taliferro, Tonya 1997 Power Point Parkway Hampton, VA 23669	1. ABOVE ALL 2. Hair Stylist 3. HAMPTON, VA 4. Room Rental Food 5. Actual Cost	02/17/2020	\$211.96	\$211.96
Wing Bistro 2274 Executive Drive Hampton, VA 23666	1. 2. RESTURANT 3. HAMPTON, VA 4. FOOD SERVICE 5. Fair Market Value	01/22/2020	\$2,827.99	\$2,827.99
WYN SOLUTIONS LLC 1613 Fort Davis St. SE Washington, DC 20020	1. 2. WEB DEVELOPER 3. WASHINGTON, DC 4. WEBSITE 5. Fair Market Value	01/22/2020	\$586.00	\$586.00
Total This Period			\$5,014.81	

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
ACT BLUE, TECHNICAL SERVICES 366 SUMMER ST. SOMERVILLE, MA 02144	SERVICE FEE	ACT BLUE	01/05/2020	\$3.95
Virginia Peninsula, Education Foundation 2205 Andrews Road Hampton, VA 23663	Alpha Breakfast	VPEF	01/06/2020	\$120.00
Daily, Press 703 Mariners Road Newport News, VA 23606	Newspaper Ad	Daily Press	01/08/2020	\$259.00
Affordable, Printing & Copies Inc 1926 East Pembroke Avenue Hampton, VA 23663	Business Cards and Round Stickers	Affordable Printing & Copies Inc	01/10/2020	\$125.08
Michaels, Store #1077 2170 Coliseum Dr C Hampton, VA 23666	T-Shirts	Michaels	01/12/2020	\$39.34
Prints on, the Cheap 11525 A Stonehollow Dr. 100 Austin, TX 78758	RETRACTABLE BANNER	PRINTS ON THE CHEAP	01/12/2020	\$81.49
Keena, Cupcakes 1942 Beall Drive Hampton, VA 23663	Cupcakes for Kick Off Campaign	KEENA	01/13/2020	\$75.00
Marekel, Bonds 718 E. Davis Street Burlington, NC 27215	Graphic Work	Marekel Bonds	01/15/2020	\$277.00
Office, Depot 2330 B West Mercury Blvd. Hampton, VA 23666	Supply	Officce Depot	01/15/2020	\$52.99
Andrews, Darren 207 Dunn Circle Hampton, VA 23666	Graphic Design	Darren Andrews	01/17/2020	\$26.00
Aberdeen Garden, Historic Community 57 N. Mary Peake Blvd. Hampton, VA 23666	Advertising	AGHCA	01/18/2020	\$150.00
National Association, Negro Business PO Box 2446 Newport News, VA 23609	MLK Dinner	NANBPWC	01/18/2020	\$80.00
Urban League, of Hampton Roads 1300 Thomas Street Hampton, VA 23669	MLK Breakfast	Urban League of Hampton Roads	01/18/2020	\$150.00

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ACT BLUE, TECHNICAL SERVICES 366 SUMMER STREET SOMERVILLE, MA 02144	SERVICE FEE	ACT BLUE	01/19/2020	\$12.66
Affordable, Printing & Copies Inc 1926 East Pembroke Avenue Hampton, VA 23663	Business cards, stickers, posters, volunteer cards, return envelopes etc	Affordable Printing	01/21/2020	\$532.12
City, of Richmond 801 E Cary Street Richmond, VA 23219	Parking	City of Richmond	01/21/2020	\$20.00
Kroger, Store 1090 W. Mercury Blvd Hampton, VA 23666	Supply for meeting	Kroger	01/24/2020	\$5.51
Kroger, Store 1090 W. Mercury Blvd Hampton, VA 23666	Food for meeting	Kroger	01/24/2020	\$2.18
Aberdeen Garden, Historic Community 57 N. Mary Peake Blvd. Hampton, VA 23666	Annual Breakfast	AGHCA	01/31/2020	\$105.00
CASH APP 1455 MARKET ST SUITE 600 SAN FRANCISCO, CA 94103	CASH APP FEES	CASH APP	01/31/2020	\$9.62
ACT BLUE, TECHNICAL SERVICES 366 SUMMER ST. SOMERVILLE, MA 02144	SERVICE FEE - \$230.50	ACT BLUE	02/02/2020	\$9.50
WAWA, Hampton 2401 W. Mercury Blvd Hampton, VA 23666	Gas	WAWA	02/07/2020	\$38.57
Office, Depot 2330 B West Mercury Blvd. Hampton, VA 23666	Supplies - envelopes	Office Depot	02/10/2020	\$9.53
Wing, Bristo 2274 Executive Dr. Hampton, VA 23666	Committee Meeting	Wing Bristo	02/10/2020	\$29.75
Ivy Baptist, Church 50 Maple Avenue Newport News, VA 23607	Black History Breakfast	Ivy Baptist Church	02/11/2020	\$90.00
Skrimp, Shack 71 N. Mallory Street Hampton, VA 23663	Lunch with possible donor	Skrimp Shack Hampton	02/12/2020	\$9.37

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Affordable, Printing & Copies Inc 1926 East Pembroke Avenue Hampton, VA 23663	Business Cards, Campaign Labels	Affordable Printing & Copies Inc	02/14/2020	\$293.62
Starbucks, Hampton 1068 W. Mercury Blvd. Hampton, VA 23666	Coffee	Star Bucks	02/14/2020	\$7.26
Springfield, Suites by Marriott 1997 Power Plant Parkway Hampton, VA 23669	Barber/Stylist Mixer	Springhill Suites	02/16/2020	\$176.00
ACT BLUE, TECHNICAL SERVICES 366 SUMMER ST. SOMERVILLE, MA 02144	SERVICE FEES- \$25.00	ACT BLUE	02/18/2020	\$0.99
Savage, Melissa J 303 Tenderfoot Court Hampton, VA 23663	Graphic Design	Melissa J. Savage	02/20/2020	\$710.00
Monogram, Express 3007 W. Mercury Blvd. Hampton, VA 23666	Campaign Buttons	Monogram Express	02/22/2020	\$47.70
Food, Lion Hampton 4047 W. Mercury Blvd. Hampton, VA 23666	Soda/Water for meeting	Food Lion	02/24/2020	\$13.22
CASH APP 1455 MARKET ST SUITE 600 SAN FRANCISCO, CA 94103	CASH APP SERVICE FEES	CASH APP	02/29/2020	\$12.18
ACT BLUE, TECHNICAL SERVICES 366 SUMMER ST. SOMERVILLE, MA 02144	SERVICE FEES - \$120.06	ACT BLUE	03/03/2020	\$4.94
ACT BLUE, TECHNICAL SERVICES 366 SUMMER ST. SOMERVILLE, MA 02144	SERVICE FEE-\$50.00	ACT BLUE	03/03/2020	\$1.98
Office, Depot 2330 B West Mercury Blvd. Hampton, VA 23666	Copies and Flyers	Office Depot	03/03/2020	\$174.68
Affordable, Printing & Copies Inc 1926 East Pembroke Avenue Hampton, VA 23663	Palm Cards	Affordable Printing	03/04/2020	\$242.74
Dollar, Tree Coliseum 72 Coliseum Crossing Hampton, VA 23666	Rain Ponchos	Dollar Tree	03/04/2020	\$16.96

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TMANIA, 2 LLC 2307 McMenamin Street Hampton, VA 23666	Printing T-Shirts	TMANIA 2 LLC	03/05/2020	\$450.00
Office, Depot 2330 B Mercury Blvd Hampton, VA 23666	Tickets and Flyers Cigar and Bow Tie Event	Office Depot	03/11/2020	\$39.78
100 Black, Men PO Box 2400 Newport News, VA 23607	VCIC Dinner	100 Black Men	03/13/2020	\$175.00
TMANIA, 2 LLC 2307 McMenamin Street Hampton, VA 23666	Printing T-Shirts	TMANIA 2 LLC	03/17/2020	\$450.00
Affordable, Printing and Copies 1926 E. Pembroke Avenue Hampton, VA 23663	Campaign Signs	Affordable Printing	03/20/2020	\$3,014.64
JONES, MICHAEL State 1420 ANTOINETTE CIRCLE HAMPTON, VA 23663	DJ SERVICES	MICHAEL JONES	03/27/2020	\$150.00
CASH APP 1455 MARKET ST SUITE 600 SAN FRANCISCO, CA 94103	Cash App Fee March	Cash App	03/31/2020	\$7.50
Total This Period				\$8,302.85

No Schedule E-1 results to display.	
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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]	13	\$2,460.00	
2. Schedule B [Over \$100]	6	\$5,014.81	
3. Un-itemized Cash Contributions [\$100 or less]	77	\$4,074.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>96</b>		<b>\$11,548.81</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]		\$5,014.81	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$8,302.85	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$13,317.66</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>\$2,067.82</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$11,548.81		
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		\$11,548.81	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$13,616.63</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$13,317.66		
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]			\$13,317.66
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$298.97</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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$2,420.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$11,548.81		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$13,968.81	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$13,968.81</b>
26. Previous Disbursements [Line 28 from last report]	\$352.18		
27. Disbursements from Current Reporting Period [Line 18d above]	\$13,317.66		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$13,669.84</b>
<b>29. Ending Balance</b>			<b>\$298.97</b>