

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
CARTER, CHRIS 119 CLYDESDALE CT HAMPTON, VA 23666	1.CCC FUNERAL HOME 2.SMALL BUSINESS OWNER 3.NEWPORT NEWS, VA	05/08/2020	\$500.00	\$500.00
Ivey, Joni 918 Christopher Place Newport News, VA 23607	1.NOT EMPLOYED 2.NOT EMPLOYED 3.NEWPORT NEWS, VA	05/28/2020	\$100.00	\$150.00
JONES, LANCE 8 TALL PINE DR HAMPTON, VA 23666	1.RETIRED 2.RETIRED 3.HAMPTON, VA	05/08/2020	\$500.00	\$700.00
SCOTT FOR CONGRESS P.O. BOX 251 NEWPORT NEWS, VA 23607	1. 2.US CONGRESS 3.RICHMOND	05/28/2020	\$150.00	\$150.00
SLOAN, IRVIN 896 E ZESTA LN GILBERT, AZ 85297	1.AGLUNCTION 2.SALES 3.SCOTTSDALE, AZ	05/28/2020	\$25.00	\$125.00
UNITED ASSOCIATION OF JRNYM & APPRNTCS 520 NAVAL BASE RD NORFOLK, VA 23505	1. 2.UNION 3.NORFOLK, VA	05/18/2020	\$500.00	\$500.00
Total This Period			\$1,775.00	

No Schedule B results to display.

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
LOWES 2002 POWER PLANT PKWY HAMPTON, VA 23666	SUPPLIES FOR YARD SIGNS	LOWES	05/11/2020	\$89.04
HUSTLE INC 595 MARKET ST SUITE 920 SAN FRANCISCO, CA 94105	TEXT MESSAGE SERVICE	HUSTLE INC	05/14/2020	\$100.00
ACT BLUE, TECHNICAL SERVICES 366 SUMMER ST. SOMERVILLE, MA 02144	FEES	ACTBLUE	05/17/2020	\$5.93
Affordable, Printing & Copies Inc 1926 East Pembroke Avenue Hampton, VA 23663	CAMPAIGN LITERATURE	AFFORDABLE PRINTING	05/18/2020	\$164.00
C P BROADCASTING 2022 JOLLIFF RD CHESAPEAKE, VA 23321	COMMERICAL ON 104.9 FM	C P BROADCASTING	05/18/2020	\$350.00
DAILY PRESS MEDIA GROUP 703 MARINERS ROW NEWPORT NEWS, VA 23606	AD FOR SUNDAY PAPER	DAILY PRESS MEDIA GROUP	05/18/2020	\$1,427.00
IHEART RADIO 32 AVENUE OF AMERICANS NEW YORK, NY 10013	COMMERCIAL FOR 103 JAMZ & 95.7 FM	IHEART RADIO	05/18/2020	\$500.00
Affordable, Printing & Copies Inc 1926 East Pembroke Avenue Hampton, VA 23663	CAMPAIGN LITERATURE	AFFORDABLE PRINTING	05/19/2020	\$115.54
Affordable, Printing & Copies Inc 1926 East Pembroke Avenue Hampton, VA 23663	CAMPAIGN LITERATURE	AFFORDABLE PRINTING	05/19/2020	\$342.38
DOLLAR TREE 72 COLISEUM DR HAMPTON, VA 23666	PONCHOS FOR ELECTION DAY	DOLLAR TREE	05/19/2020	\$16.93
BOWMANS SOUL N THE WALL 1899 N ARMISTEAD AVE HAMPTON, VA 23666	LUNCH FOR ELECTION	BOWMAN SOUL IN THE WALL	05/20/2020	\$187.28
Total This Period				\$3,298.10

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]	6	\$1,775.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$375.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	11		\$2,150.00
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]		\$3,298.10	
10. Total [add lines 7, 8 and 9]			\$3,298.10
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]		\$1,536.04	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,150.00		
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		\$2,150.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$3,686.04
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,298.10		
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]			\$3,298.10
19. Ending Balance [Subtract Line 18b from Line 17e]			\$387.94
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$15,388.81		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,150.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$17,538.81	
25. Total Funds Available [Add lines 21 and 24]			\$17,538.81
26. Previous Disbursements [Line 28 from last report]	\$13,852.77		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,298.10		
28. Total Disbursements this Election Cycle			\$17,150.87
29. Ending Balance			\$387.94