

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
Blake, Vivian 8 HarmonyCourt Hampton, VA 23666	1.NA 2.Homemaker 3.Hampton, VA	03/28/2021	\$150.00	\$150.00
CC Carter Funeral Home 3314 Roanoke Ave Newport News, VA 23607	1. 2.Funeral Services 3.Newport News Virginia	03/24/2021	\$500.00	\$500.00
Eatman, Elaine 69 Azalea Drive Hampton, VA 23669	1.Hampton City Schools 2.Retired Teacher 3.Hampton, VA	03/31/2021	\$250.00	\$250.00
Ezzell, Jack 403 Midlothian Square Hampton, VA 23669	1.Zel Tech 2.CEO 3.Hampton Virginia	03/16/2021	\$500.00	\$500.00
Grace, Janice 310 Fairway Lane Yorktown, VA 23693	1.NA 2.NA 3.HAMPTON VIRGINIA	03/15/2021	\$250.00	\$250.00
Hammond, Michele 37 Tidemill Lane Hampton, VA 23666	1.US MILITARY 2.ACTIVE DUTY MILLITARY 3.NORFOLK VA	03/18/2021	\$200.00	\$200.00
Ishmael, Glennon 360 Manning Lane Hampton, VA 23666	1.CACI 2.CONTRACTOR 3.NORFOLK VA	03/31/2021	\$500.00	\$500.00
Ishmael, Tammy 360 Manning Lane Hampton, VA 23666	1.DOD 2.DON AUDITOR 3.NORFOLK VA	03/15/2021	\$500.00	\$500.00
Locke, Mamie 37 Wills Way Hampton, VA 23666	1.Hampton University 2.Professor 3.HAMPTON VIRGINIA	03/24/2021	\$1,000.00	\$1,000.00
Swann, Alexis 101 Jara Lane Yorktown, VA 23693	1.Townebank 2.Banker 3.Hampton, Virginia	03/31/2021	\$250.00	\$250.00
Total This Period			\$4,100.00	

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
Act Blue P O Box 441146 Somerville, MD 02144	Charge for on line donation	ActBlue	03/16/2021	\$3.95
Act Blue P O Box 441146 Somerville, MD 02144	Fee for on line donation	Act Blue	03/16/2021	\$0.99
Act Blue P O Box 441146 Somerville, MD 02144	Fee for on line donation	Act Blue	03/16/2021	\$19.75
Boo Williams Sports Complex 5 Armistead Points Parkway Hampton, VA 23666	Venue for Kick off Celebration	Tammy Ishmael	03/16/2021	\$75.00
Ishmael, Tammy 360 Manning Lane Hampton, VA 23666	Set up Act Blue account	Tammy Ishmael	03/16/2021	\$328.00
Act Blue P O Box 441146 Somerville, MD 02144	Act blue fees	Act blue	03/22/2021	\$1.39
Ishmael, Tammy 360 Manning Lane Hampton, VA 23666	Filing fees for campaign	Tammy Ishmael	03/22/2021	\$2,182.00
Ishmael, Tammy 360 Manning Lane Hampton, VA 23666	Office max/depot	Tammy Ishmael	03/22/2021	\$2.51
Ishmael, Tammy 360 Manning Lane Hampton, VA 23666	Office Depot/max	Tammy ishmael	03/22/2021	\$2.55
Ishmael, Tammy 360 Manning Lane Hampton, VA 23666	Office Depot/max	Tammy ishmael	03/22/2021	\$3.65
Act Blue P O Box 441146 Somerville, MD 02144	Act blue fees	Act blue	03/23/2021	\$0.99
Act Blue P O Box 441146 Somerville, MD 02144	Act blue fees	Act blue	03/24/2021	\$39.50
Ishmael, Tammy 360 Manning Lane Hampton, VA 23666	Catering for campaign	Tammy Ishmael	03/26/2021	\$201.40

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Ishmael, Tammy 360 Manning Lane Hampton, VA 23666	Marketing items for campaign	Tammy Ishmael	03/29/2021	\$455.80
Act Blue P O Box 441146 Somerville, MD 02144	Act blue fees	Act blue	03/30/2021	\$3.95
Act Blue P O Box 441146 Somerville, MD 02144	Act blue fee	Act Blue	03/31/2021	\$19.75
Act Blue P O Box 441146 Somerville, MD 02144	Act blue fee	Act blue	03/31/2021	\$3.95
Act Blue P O Box 441146 Somerville, MD 02144	Act blue fee	Act blue	03/31/2021	\$0.99
Act Blue P O Box 441146 Somerville, MD 02144	Act blue fee	Act blue	03/31/2021	\$3.95
Act Blue P O Box 441146 Somerville, MD 02144	Act blue fee	Act blue	03/31/2021	\$1.98
Ishmael, Tammy 360 Manning Lane Hampton, VA 23666	Marketing items for campaign	Tammy Ishmael	03/31/2021	\$346.62
Sona Bank 2198 Coliseum Drve Hampton, VA 23666	Checks from Sona Bank	Tammy Ishmael	03/31/2021	\$50.25
Total This Period				\$3,748.92

No Schedule E-1 results to display.	
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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]	10	\$4,100.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	31	\$1,595.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	41		\$5,695.00
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]		\$3,748.92	
10. Total [add lines 7, 8 and 9]			\$3,748.92
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]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,695.00		
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		\$5,695.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$5,695.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,748.92		
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]			\$3,748.92
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,946.08
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]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,695.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,695.00	
25. Total Funds Available [Add lines 21 and 24]			\$5,695.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,748.92		
28. Total Disbursements this Election Cycle			\$3,748.92
29. Ending Balance			\$1,946.08