

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
Office Max 220 B West Mercury Blvd Hampton, VA 23666	Office Depot	Tammy Ishmael	03/25/2021	\$4.41

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Office Max 220 B West Mercury Blvd Hampton, VA 23666	Office Depot	Tammy Ishmael	03/25/2021	\$11.64
Office Max 220 B West Mercury Blvd Hampton, VA 23666	Office Depot	Tammy Ishmael	03/25/2021	\$61.90
Scratch Bakery 4181 William Styron Square Newport News, VA 23606	Scratch Bakery	Tammy Ishmael	03/26/2021	\$201.40
Bowman's Soul in the Wall 1899 N. Armstead AVE Hampton, VA 23666	Birthday party Fundraiser	Bowman's	03/29/2021	\$202.74
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

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$4,029.61

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]	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]		\$4,029.61	
10. Total [add lines 7, 8 and 9]			\$4,029.61
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]	\$4,029.61		
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]			\$4,029.61
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,665.39
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]	\$4,029.61		
28. Total Disbursements this Election Cycle			\$4,029.61
29. Ending Balance			\$1,665.39