

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
Garrett, Gregory M. 11864 Canon Blvd Suite 102 Newport News, VA 23606	1.Garrett Realty Partners 2.Realtor 3.Newport News, VA	06/09/2021	\$250.00	\$250.00
Hamar, Michael 110 Linden Ave. Hampton, VA 23669	1.Barry s Hair Salon 2.Hair Designer 3.Hampton, VA	05/30/2021	\$125.00	\$125.00
Hammond, Michelle 37 Tidemill Ln Hampton, VA 23666	1.Surry Schools 2.JROTC Sr. Army Instructor 3.Dendron, VA	05/30/2021	\$200.00	\$200.00
Menser, Barry D 40 Wine Street Hampton, VA 23669	1.Barry s Hair Salon 2.Hair Designer 3.Hampton, VA	05/30/2021	\$250.00	\$250.00
Morgan, Henry W. 22048 Ballard Creek Drive Carrollton, VA 23314	1.Peninsula Pilots 2.Owner 3.Hampton,VA	05/31/2021	\$250.00	\$250.00
Seely, Linda W 118 Horsley Dr. Hampton, VA 23666	1.N/A 2.Retired 3.N/A	05/30/2021	\$100.00	\$300.00
Sellers, Khadijah 6 Curtis Lane Hampton, VA 23669	1.N/A 2.Retired 3.N/A	05/28/2021	\$200.00	\$200.00
Total This Period			\$1,375.00	

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
Blackley, Alton 24 Henderson Lane Hampton, VA 23663	1. Smith Bros. Funeral Home 2. Funeral Director 3. Hampton VA 23669 4. Water and snacks for poll workers 5. Actual Cost	06/08/2021	\$200.00	\$200.00
Hughes, Diana T. 3315 Custer Ct. Hampton, VA 23669	1. N/A 2. Retired 3. N/A 4. Supplies for Victory Party 5. Actual Cost	06/08/2021	\$108.00	\$108.00
Ward, Molly J 801 Park Place Hampton, VA 23669	1. City of Hampton 2. Treasurer 3. Hampton 4. Facebook Work - Mike Rau 5. Actual Cost	06/30/2021	\$219.00	\$10,618.59
Total This Period			\$527.00	

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
Amazon 440 Terry Avenue North Seattle, WA 98109	Individually wrapped cutlery	Chris Snead	06/01/2021	\$82.65
Bayport Credit Union 1 Bayport Way Newport News, VA 23606	Bank Analysis fee	Chris Snead	06/01/2021	\$30.00
Harper, Hope 807 Blair Ave Hampton, VA 23661	Bling T-shirts	Chris Snead	06/01/2021	\$120.00
Moffett, Willie 1325 Patrick Street Hampton, VA 23669	Food for Meet and Greet	Chris Snead	06/01/2021	\$500.00
A Graphics Experience 40 Bannister Dr. Hampton, VA 23666	Graphics Design	Chris Snead	06/03/2021	\$445.00
Affordable Printing & Copies 1926 East Pembroke Ave Hampton, VA 23663	T-shirts, signs and sample ballots	Chris Snead	06/04/2021	\$1,788.22
Daily Press/Virginia Media Group P.O. Box 2820 Norfolk, VA 23501	Daily Press Digital Ad	Chris Snead	06/04/2021	\$440.00
Michelle Lewis Design 1702 Todds Lane Suite 272 Hampton, VA 23666	Graphics Design	Chris Snead	06/04/2021	\$900.00
Harper, Hope 807 Blair Ave Hampton, VA 23661	Custom T-shirt and food for poll worker	Chris Snead	06/11/2021	\$45.00
Lickin Lips Catering 118 Collata Drive Hampton, VA 23666	Catering services for victory party	Chris Snead	06/13/2021	\$557.50
Sign Central 3003 W. Mercury Blvd Hampton, VA 23666	Thank you banners	Chris Snead	06/15/2021	\$169.60
Michaels 2170 Coliseum Drive Suite C Hampton, VA 23666	Velcro strips for thank you banners	Chris Snead	06/20/2021	\$21.15
Bayport Credit Union 1 Bayport Way Newport News, VA 23606	Across the boarder bank fee	Chris Snead	06/25/2021	\$0.38

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Wild Apricot, Inc. 144 Front Street West Suite 725 Toronto Ontario M5J 2L7 Canada, N/A 00000	Website domain	Chris Snead	06/25/2021	\$48.00
Bayport Credit Union 1 Bayport Way Newport News, VA 23606	Bank Analysis Fee	Chris Snead	06/30/2021	\$30.00
Total This Period				\$5,177.50

No Schedule E-1 results to display.

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]	7	\$1,375.00	
2. Schedule B [Over \$100]	3	\$527.00	
3. Un-itemized Cash Contributions [\$100 or less]	8	\$465.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>18</b>		<b>\$2,367.00</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]		\$527.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$5,177.50	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$5,704.50</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>\$5,415.61</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$2,367.00		
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		\$2,367.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$7,782.61</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,704.50		
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]			\$5,704.50
<b>19. Ending Balance [Subtract Line 18d from Line 17e]</b>			<b>\$2,078.11</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]	\$28,525.36		
23. Receipts from Current Reporting Period [Line 17d above]	\$2,367.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$30,892.36	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$30,892.36</b>
26. Previous Disbursements [Line 28 from last report]	\$23,109.75		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,704.50		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$28,814.25</b>
<b>29. Ending Balance</b>			<b>\$2,078.11</b>