

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
Blackley, Alton 24 Henderson Lane Hampton, VA 23663	1.NA 2.Retired 3.NA	02/28/2012	\$300.00	\$300.00
Blackwell, Shellae 40 Peachtree Valley RD NE Apt. 1803 Atlanta, GA 30309	1.NA 2.Retired 3.NA	02/28/2012	\$335.00	\$335.00
Braxton, Wendell 55 Bay Front Place Hampton, VA 23664	1.City of Newport News 2.Human Affairs CEO 3.Newport News, VA	03/13/2012	\$150.00	\$150.00
Brown, Steven 8 Michael Woods Drive Hampton, VA 23666	1.Riverside Health System 2.Bereavement Coordinator 3.Newport News, VA	02/22/2012	\$140.00	\$140.00
C C Carter Funeral Home 3314 Roanoke Avenue Newport News, VA 23607	1. 2.Funeral Home 3.Newport News, VA 23607	02/24/2012	\$300.00	\$300.00
Chisman, James 20 Wheatland Drive Hampton, VA 23666	1.NA 2.Retired 3.NA	03/02/2012	\$500.00	\$500.00
Ezzel, Jack 40 Midlothian Square Hampton, VA 23669	1.Zel Technologies LLC 2.Information Technology 3.Norfolk, VA	02/03/2012	\$150.00	\$150.00
Family Redirection Institute 13195 Warwick Boulevard Newport News, VA 23602	1. 2.Mental Health Services 3.Newport News, VA	02/24/2012	\$350.00	\$350.00
Felton, Augustine 821 Allendale Drive Hampton, VA 23669	1.NA 2.Retired 3.NA	02/22/2012	\$210.00	\$210.00
Felton, Augustine 821 Allendale Drive Hampton, VA 23669	1.NA 2.Retired 3.NA	02/28/2012	\$70.00	\$280.00
Felton, Augustine 821 Allendale Drive Hampton, VA 23669	1.NA 2.Retired 3.NA	03/27/2012	\$65.00	\$345.00
Five G's, Inc. 2129 W. Pembroke Avenue Hampton, VA 23661	1. 2.Construction 3.Hampton, VA	03/09/2012	\$250.00	\$250.00

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
Gray, Dana 20 Fields Drive Hampton, VA 23664	1.Commonwealth of VA 2.Sales Representative 3.Richmond, VA	03/03/2012	\$50.00	\$150.00
Green-Braen, Lori PO Box 29496 Richmond, VA 23242	1.City of Hampton 2.Budget Analyst 3.Hampton	03/01/2012	\$35.00	\$105.00
Hampton Roads Ecumenical Lodging & Provisions, Inc. (HELP) PO Box 190 Hampton, VA 23669	1. 2.Community Assistance 3.Hampton, VA	02/28/2012	\$140.00	\$140.00
Harper, Hope 807 Blair Avenue Hampton, VA 23661	1.Northrop Grumman Corp. 2.Asset Disposal Analyst 3.Hampton, VA	02/28/2012	\$100.00	\$145.52
Houston, Robbins 1809 Darvilla Dr Hampton, VA 23663	1.City of Newport News 2.Social Worker 3.Newport News, VA	03/02/2012	\$250.00	\$250.00
Hughes, Diana 3315 Custer Court Hampton, VA 23666	1.NA 2.Retired 3.NA	02/22/2012	\$105.00	\$105.00
Hughes, Diana 3315 Custer Court Hampton, VA 23666	1.NA 2.Retired 3.NA	02/28/2012	\$175.00	\$280.00
International Alliance of the Theatrical Stage Employees Local 264 PO Box 9124 Hampton, VA 23670	1. 2.Labor Union 3.Hampton, VA	02/17/2012	\$300.00	\$649.00
International Alliance of the Theatrical Stage Employees Local 264 PO Box 9124 Hampton, VA 23670	1. 2.Labor Union 3.Hampton, VA	02/28/2012	\$140.00	\$789.00
Johnson, Jamal 6 West County Street Suite 109 Hampton, VA 23663	1.TMVTC 2.Media Productions 3.Hampton, VA	03/03/2012	\$140.00	\$5,140.00
Joseph, James 2210 Chesapeake Avenue Hampton, VA 23661	1.Commercial Real Estate 2.Broker 3.Hampton, VA	02/21/2012	\$500.00	\$500.00
Kelly, Louis 5504 Chisman Ct Virginia Beach, VA 23456	1.NA 2.Retired 3.NA	02/17/2012	\$300.00	\$340.00

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
Kelly, Louis 5504 Chisman Ct Virginia Beach, VA 23456	1.NA 2.Retired 3.NA	02/28/2012	\$300.00	\$640.00
Locke For Senate PO Box 9048 Hampton, VA 23670	1. 2.Campaign Committee 3.Hampton, VA	03/21/2012	\$150.00	\$150.00
Mann, Carolyn 204 Loch Circle Hampton, VA 23669	1.Newport News Shipbuilding 2.Finance 3.Newport News, VA	02/17/2012	\$135.00	\$135.00
Mitchell, Robert 1029 San Marco Road Virginia Beach, VA 23456	1.NA 2.Retired 3.NA	02/16/2012	\$300.00	\$300.00
Monteith, Michael 70 Finns Point Lane Hampton, VA 23669	1.NA 2.Retired 3.NA	03/02/2012	\$200.00	\$200.00
Panzer, Elizabeth 126 Will Scarlett Lane Williamsburg, VA 23185	1.NA 2.Retired 3.NA	02/24/2012	\$500.00	\$500.00
Perkins, Maria 39 Dashiell Dr Smithfield, VA 23430	1.Alternatives Inc. 2.Facilitator 3.Hampton, VA	03/14/2012	\$200.00	\$235.00
Reeves-Noble, Bettie 23315 Brookwood Circle Carrollton, VA 23314	1.City of Hampton 2.Firefighter 3.Hampton, VA	03/13/2012	\$200.00	\$200.00
Ronyag, Ltd 2129 W. Pembroke Avenue Hampton, VA 23661	1. 2.Construction 3.Hampton, VA	03/09/2012	\$250.00	\$250.00
Seely, Linda 118 Horsley Drive Hampton, VA 23666	1.NA 2.Retired 3.NA	02/22/2012	\$140.00	\$240.00
Shuler, Jo 2621 Victoria Blvd Hampton, VA 23661	1.Mary Kay 2.Beauty Consultant 3.Hampton, VA	03/12/2012	\$200.00	\$200.00
Snead, Christine 6 Cooks Circle Hampton, VA 23669	1.NA 2.Retired 3.NA	02/22/2012	\$140.00	\$187.90

Friends of Chris Snead (CC-12-00576)

Reporting Period: 01/01/2012 Through: 03/31/2012

Page: 4 of 15

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
Snead, Christine 6 Cooks Circle Hampton, VA 23669	1.NA 2.Retired 3.NA	02/22/2012	\$70.00	\$257.90
Terry's Landscaping Inc. 23 Grist Mill Drive Hampton, VA 23669	1. 2.Lawn Care 3.Hampton, VA	03/01/2012	\$70.00	\$170.00
Thompson, Tanya 4102 Victoria Blvd. Hampton, VA 23669	1.NA 2.Retired 3.NA	02/22/2012	\$105.00	\$105.00
Vann III, Claude 1668 Briarfield Dr Hampton, VA 23669	1.NA 2.Retired 3.NA	03/03/2012	\$35.00	\$135.00
Virginia Commercial Services 703H Howmet Drive Hampton, VA 23661	1. 2.Equipment Repairs 3.Hampton, VA	02/02/2012	\$500.00	\$500.00
Wallace, George 3 Colonnade Ct Hampton, VA 23666	1.NA 2.Retired 3.NA	02/20/2012	\$200.00	\$200.00
Ward, Forrest 801 Park Place Hampton, VA 23669	1.VA Commercial Services 2.Equipment Repairs Owner 3.Hampton, VA	02/02/2012	\$500.00	\$500.00
Ward, Molly 801 Park Place Hampton, VA 23669	1.McDermott & Ward 2.Attorney 3.Hampton, VA	02/02/2012	\$500.00	\$500.00
Wood, F Lewis 10 Oakville Rd Hampton, VA 23669	1.Hampton Chevrolet 2.Owner 3.Hampton, VA	03/09/2012	\$250.00	\$250.00
Total This Period			\$10,000.00	

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
Boo Williams Sportsplex 5 Armistead Point Parkway Hampton, VA 23666	1. 2. Sports Facility 3. Hampton, VA 4. Meeting Room Rental 5. Actual Cost	01/19/2012	\$75.00	\$150.00
Boo Williams Sportsplex 5 Armistead Point Parkway Hampton, VA 23666	1. 2. Sports Facility 3. Hampton, VA 4. Meeting Room Rental 5. Actual Cost	01/25/2012	\$75.00	\$225.00
Boo Williams Sportsplex 5 Armistead Point Parkway Hampton, VA 23666	1. 2. Sports Facility 3. Hampton, VA 4. Meeting Room Rental 5. Actual Cost	02/01/2012	\$75.00	\$300.00
Boo Williams Sportsplex 5 Armistead Point Parkway Hampton, VA 23666	1. 2. Sports Facility 3. Hampton, VA 4. Meeting Room Rental 5. Actual Cost	02/08/2012	\$75.00	\$375.00
Boo Williams Sportsplex 5 Armistead Point Parkway Hampton, VA 23666	1. 2. Sports Facility 3. Hampton, VA 4. Meeting Room Rental 5. Actual Cost	02/15/2012	\$75.00	\$450.00
Boo Williams Sportsplex 5 Armistead Point Parkway Hampton, VA 23666	1. 2. Sports Facility 3. Hampton, VA 4. Meeting Room Rental 5. Actual Cost	02/22/2012	\$75.00	\$525.00
Boo Williams Sportsplex 5 Armistead Point Parkway Hampton, VA 23666	1. 2. Sports Facility 3. Hampton, VA 4. Meeting Room Rental 5. Actual Cost	02/28/2012	\$75.00	\$600.00
Boo Williams Sportsplex 5 Armistead Point Parkway Hampton, VA 23666	1. 2. Sports Facility 3. Hampton, VA 4. Meeting Room Rental 5. Actual Cost	03/13/2012	\$75.00	\$675.00
Harper, Hope 807 Blair Avenue Hampton, VA 23661	1. Northrop Grumman Corp. 2. Asset Disposal Analyst 3. Hampton, VA 4. Stationery Supplies 5. Actual Cost	02/28/2012	\$3.94	\$149.46
International Alliance of the Theatrical Stage Employees Local 264 PO Box 9124 Hampton, VA 23670	1. 2. Labor Union 3. Hampton, VA 4. Embroidered Polo Shirts 5. Actual Cost	02/14/2012	\$349.00	\$349.00
International Alliance of the Theatrical Stage Employees Local 264 PO Box 9124 Hampton, VA 23670	1. 2. Labor Union 3. Hampton, VA 4. Campaign Signs 5. Actual Cost	03/27/2012	\$2,000.00	\$2,789.00

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
Johnson, Jamal 6 West County Street Suite 109 Hampton, VA 23663	1. TMVTC 2. Media Productions 3. Hampton, VA 4. Website development: design, user testing, analytical, maintenance and web videos	02/15/2012	\$5,000.00	\$5,000.00
Johnson, Jamal 6 West County Street Suite 109 Hampton, VA 23663	1. TMVTC 2. Media Productions 3. Hampton, VA 4. Event set up: LCS screens, Projectors and Sound Equipment	03/03/2012	\$3,500.00	\$8,640.00
Johnson, Jamal 6 West County Street Suite 109 Hampton, VA 23663	1. TMVTC 2. Media Productions 3. Hampton, VA 4. Filming, editing, video conversion 5. Actual Cost	03/15/2012	\$2,500.00	\$11,140.00
Total This Period			\$13,952.94	

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
Nicely, Dorian 23 Sharon Bass Drive Hampton, VA 23664	Car Magnets	Chris Snead	01/11/2012	\$89.25
Freedom Voice System 169 Saxony Rd Suite 212 Encinitas, CA 92024	Telephone Service	Chris Snead	01/17/2012	\$11.25
Crowne Plaza 700 Settlers Landing Road Hampton, VA 23669	Down Deposit for Kick-Off Breakfast	Steve Brown	02/01/2012	\$500.00
Pay Pal 2211 North First Street San Hose, CA 95131	Fee for using service	Chris Snead	02/11/2012	\$1.03
AWeber Communications 3103 Philmont Avenue # 200 Huntington Valley, PA 19005	Website Services	Chris Snead	02/13/2012	\$49.00
Intuit 180 Jefferson Drive Menio Park, CA 94025	Website Service	Chris Snead	02/13/2012	\$8.52
Green Apple Concepts 199 West Queen Street Hampton, VA 23669	Kick-off Breakfast Items (Social Cards)	Steve Brown	02/15/2012	\$383.25
Pay Pal 2211 North First Street San Hose, CA 95131	Fee for using service	Chris Snead	02/16/2012	\$1.03
Pay Pal 2211 North First Street San Hose, CA 95131	Fee for using service	Chris Snead	02/16/2012	\$1.03
Freedom Voice System 169 Saxony Rd Suite 212 Encinitas, CA 92024	Telephone Service	Chris Snead	02/17/2012	\$11.03
A Graphics Experience 40 Banister Drive Hampton, VA 23666	Flyers	Chris Snead	02/24/2012	\$370.50
A Graphics Experience 40 Banister Drive Hampton, VA 23666	5x7 Postcards	Chris Snead	03/01/2012	\$300.00
Pay Pal 2211 North First Street San Hose, CA 95131	Fee for using service	Chris Snead	03/02/2012	\$7.55

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Holmes, Jonathan 23 St. Johns Drive Hampton, VA 23666	Soloist at kick-off breakfast	Chris Snead	03/03/2012	\$35.00
Spicely, L Darnell 409 Clemson Ave Chesapeake, VA 23324	Videography Services	Chris Snead	03/03/2012	\$60.00
Blackwell, Shellae 40 Peachtree Valley RD NE Apt. 1803 Atlanta, GA 30309	Reimbursement for stationery supplies	Chris Snead	03/04/2012	\$31.52
Crowne Plaza 700 Settlers Landing Road Hampton, VA 23669	Food for kick-off breakfast	Steve Brown	03/05/2012	\$3,247.75
Intuit 180 Jefferson Drive Menio Park, CA 94025	Website Services	Chris Snead	03/05/2012	\$21.99
Boo Williams Sportsplex 5 Armistead Point Parkway Hampton, VA 23666	Meeting Room Rental for Retreat	Steve Brown	03/10/2012	\$200.00
Happy Shopper 120 W. Mercury Boulevard Hampton, VA 23669	Sodas, ice and paper products for lunch.	Chris Snead	03/10/2012	\$11.00
Kentucky Fried Chicken 207 W. Mercury Blvd. Hampton, VA 23669	Retreat lunch	Chris Snead	03/10/2012	\$79.23
Mason, Charlene 703 Windy Way Unit 115 Newport News, VA 23602	Reimbursement - Breakfast for Retreat	Chris Snead	03/10/2012	\$51.76
Snead, Christine 6 Cooks Circle Hampton, VA 23669	Reimbursement for stationary supplies	Steve Brown	03/10/2012	\$72.80
Adams Outdoor Advertising PO Box 23541 Norfolk, VA 23541	Billboard Advertisement	Chris Snead	03/13/2012	\$1,650.00
Hughes, Diana 3315 Custer Court Hampton, VA 23666	Reimbursement - Table Decorations for Kick-off Breakfast	Steve Brown	03/13/2012	\$73.50
Snead, Christine 6 Cooks Circle Hampton, VA 23669	Reimbursement - stationery supplies and advertisement	Steve Brown	03/13/2012	\$172.72

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Green Apple Concepts 199 West Queen Street Hampton, VA 23669	Programs for Kick-off Breakfast	Chris Snead	03/15/2012	\$123.79
Freedom Voice System 169 Saxony Rd Suite 212 Encinitas, CA 92024	Telephone Service	CHris Snead	03/19/2012	\$11.03
Green Apple Concepts 199 West Queen Street Hampton, VA 23669	Bannner and poster	Chris Snead	03/20/2012	\$219.79
Green Apple Concepts 199 West Queen Street Hampton, VA 23669	Remittance Envelopes	Chris Snead	03/22/2012	\$79.38
Pay Pal 2211 North First Street San Hose, CA 95131	Fee for using service	Chris Snead	03/24/2012	\$1.03
Johnson, Jamal 6 West County Street Suite 109 Hampton, VA 23663	Website services	Steve Brown	03/25/2012	\$500.00
Daily Press 7505 Warwick Boulevard Newport News, VA 23607	Newspaper advertisement	Chris Snead	03/26/2012	\$937.77
Green Apple Concepts 199 West Queen Street Hampton, VA 23669	Chris Snead for Council Stickers	Chris Snead	03/29/2012	\$49.88
Daily Press 7505 Warwick Boulevard Newport News, VA 23607	Newspaper Advertisement	Chris Snead	03/30/2012	\$450.00
Total This Period				\$9,813.38

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Snead, Christine 6 Cooks Circle Hampton, VA 23669		10/24/2011	\$2,000.00
Total This Period			\$2,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	45	\$10,000.00	
2. Schedule B [Over \$100]	14	\$13,952.94	
3. Un-itemized Cash Contributions [\$100 or less]	119	\$6,464.06	
4. Un-itemized In-Kind Contributions [\$100 or less]	10	\$193.39	
5. Total	188		\$30,610.39
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]		\$13,952.94	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$193.39	
9. Schedule D [Expenditures]		\$9,813.38	
10. Total [add lines 7, 8 and 9]			\$23,959.71
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$2,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$2,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$2,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$2,242.04	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$30,610.39		
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		\$30,610.39	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$32,852.43
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$23,959.71		
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]			\$23,959.71
19. Ending Balance [Subtract Line 18b from Line 17e]			\$8,892.72
20. Total Unpaid Debts [from Schedule F of this report]	\$2,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$2,242.04	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$30,610.39		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$30,610.39	
25. Total Funds Available [Add lines 21 and 24]			\$32,852.43
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$23,959.71		
28. Total Disbursements this Election Cycle			\$23,959.71
29. Ending Balance			\$8,892.72