

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
Hampton Professional Firefighters PO Box 3149 Hampton, VA 23663	1. 2.Union 3.Hampton, VA	04/18/2012	\$250.00	\$250.00
Pomoco Auto Group 4116 West Mercury Boulevard Hampton, VA 23666	1. 2.Car Dealership 3.Hampton, VA	04/18/2012	\$500.00	\$500.00
Swystun, Judith 12 South Armistead Avenue Hampton, VA 23669	1.Yellow Cab Company 2.Executive 3.Hampton, VA	04/12/2012	\$150.00	\$150.00
Ward, Molly 801 Park Place Hampton, VA 23669	1.McDermott & Ward 2.Attorney 3.Hampton, VA	04/12/2012	\$500.00	\$1,000.00
Total This Period			\$1,400.00	

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
Hampton Watch P.O. Box 7883 Hampton, VA 23666	1. 2. Community Political Action Committee 3. Hampton, VA 4. Campaign flyers and literature drop 5. Actual Cost	04/12/2012	\$55.81	\$105.78
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	04/15/2012	\$1.89	\$151.35
Johnson, Jamal 6 West County Street Suite 109 Hampton, VA 23663	1. TMVTC 2. Media Productions 3. Hampton, VA 4. Video Production 5. Actual Cost	04/19/2012	\$500.00	\$11,640.00
Total This Period			\$557.70	

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
A Graphics Experience 40 Banister Drive Hampton, VA 23666	'Say Yes' Flyers	Chris Snead	04/02/2012	\$450.00
Lowes 2002 Power Plant Parkway Hampton, VA 23666	Campaign Sign Supplies	Steve Brown	04/02/2012	\$135.33
Intuit 180 Jefferson Drive Menio Park, CA 94025	Website Service	Chris Snead	04/03/2012	\$21.99
Pay Pal 2211 North First Street San Hose, CA 95131	Fees for using service	Chris Snead	04/14/2012	\$3.20
Freedom Voice System 169 Saxony Rd Suite 212 Encinitas, CA 92024	Telephone Service	Chris Snead	04/17/2012	\$11.03
Snead, Christine 6 Cooks Circle Hampton, VA 23669	Reimbursement for T-shirts	Steve Brown	04/20/2012	\$882.00
Total This Period				\$1,503.55

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
A Graphics Experience 40 Banister Drive Hampton, VA 23666	Snead Door Hangers	04/20/2012	\$662.50
IATSE Local 264 PO Box 9124 Hampton, VA 23670	Buttons and Signs	04/20/2012	\$3,068.00
Snead, Christine 6 Cooks Circle Hampton, VA 23669		10/24/2011	\$2,000.00
Total This Period			\$5,730.50

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	4	\$1,400.00	
2. Schedule B [Over \$100]	3	\$557.70	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$475.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	14		\$2,432.70
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]		\$557.70	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,503.55	
10. Total [add lines 7, 8 and 9]			\$2,061.25
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]		\$8,892.72	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,432.70		
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		\$2,432.70	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$11,325.42
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,061.25		
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]			\$2,061.25
19. Ending Balance [Subtract Line 18b from Line 17e]			\$9,264.17
20. Total Unpaid Debts [from Schedule F of this report]	\$5,730.50		
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]	\$30,610.39		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,432.70		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$33,043.09	
25. Total Funds Available [Add lines 21 and 24]			\$35,285.13
26. Previous Disbursements [Line 28 from last report]	\$23,959.71		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,061.25		
28. Total Disbursements this Election Cycle			\$26,020.96
29. Ending Balance			\$9,264.17