

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
Coleman, Christopher 2581 Blackwood Circle Clearwater, FL 33763	1.Coleman Trucking 2.Truck driver 3.Clearwater, Florida	05/01/2012	\$250.00	\$250.00
Commonwealth Imports of Virginia, LLC PO Box 1032 Newport News, VA 23601	1. 2.Jewelry 3.Newport News, VA	04/23/2012	\$176.03	\$176.03
Felton, Augustine 821 Allendale Drive Hampton, VA 23669	1.NA 2.Retired 3.NA	04/29/2012	\$40.00	\$385.00
Locke For Senate PO Box 9048 Hampton, VA 23670	1. 2.Campaign Committee 3.Hampton, VA	04/27/2012	\$250.00	\$400.00
Realtors Political Action Committee Of VA 10231 Telegraph Road Glen Allen, VA 23059	1. 2.VA Peninsula Association of Realtors 3.Peninsula Area, VA	04/28/2012	\$1,000.00	\$1,000.00
Robinson, Raquel 24796 Shells Way Stone Ridge, VA 20105	1.General Dynamics 2.Systems Engineer 3.Fairfax County, VA	04/26/2012	\$100.00	\$125.00
Rogers, Keith 114 Farmington Blvd. Hampton, VA 23666	1.NA 2.Retired 3.NA	04/21/2012	\$150.00	\$150.00
Total This Period			\$1,966.03	

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. NA 2. Retired 3. NA 4. Gas for Rental Van 5. Actual Cost	04/21/2012	\$10.00	\$310.00
Hampton Watch P.O. Box 7883 Hampton, VA 23666	1. 2. Community Political Action Committee 3. Hampton, VA 4. Advertisement 5. Actual Cost	04/23/2012	\$44.49	\$150.27
Hampton Watch P.O. Box 7883 Hampton, VA 23666	1. 2. Community Political Action Committee 3. Hampton, VA 4. Campaign materials, postage and mailings 5. Actual Cost	04/24/2012	\$845.50	\$995.77
Hampton Watch P.O. Box 7883 Hampton, VA 23666	1. 2. Community Political Action Committee 3. Hampton, VA 4. Picnic caterer and literature drop 5. Actual Cost	04/27/2012	\$150.00	\$1,145.77
Hampton Watch P.O. Box 7883 Hampton, VA 23666	1. 2. Community Political Action Committee 3. Hampton, VA 4. Picnic facilities and DJ 5. Actual Cost	04/29/2012	\$70.00	\$1,215.77
Hampton Watch P.O. Box 7883 Hampton, VA 23666	1. 2. Community Political Action Committee 3. Hampton, VA 4. Advertisement and poll workers 5. Actual Cost	05/01/2012	\$105.00	\$1,320.77
Hampton Watch P.O. Box 7883 Hampton, VA 23666	1. 2. Community Political Action Committee 3. Hampton, VA 4. Robo calls and 'thankyou' advertisement 5. Actual Cost	05/05/2012	\$126.00	\$1,446.77
Hampton Watch P.O. Box 7883 Hampton, VA 23666	1. 2. Community Political Action Committee 3. Hampton, VA 4. Advertisement 5. Actual Cost	05/10/2012	\$25.00	\$1,471.77
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	04/22/2012	\$1.89	\$153.24
Total This Period			\$1,377.88	

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
Blackley, Alton 24 Henderson Lane Hampton, VA 23663	Reimbursement for van rental	Steve Brown	04/22/2012	\$126.88
Blackwell, Shellae 40 Peachtree Valley RD NE Apt. 1803 Atlanta, GA 30309	Reimbursement for stationery supplies	Chris Snead	04/22/2012	\$92.95
IATSE Local 264 PO Box 9124 Hampton, VA 23670		Chris Snead	04/22/2012	\$1,500.00
Peninsula Data Service Center 700 Thimble Shoals Blvd. Suite 110 Newport News, VA 23606	Mass mailing	Steve Brown	04/24/2012	\$1,295.45
Postmaster (United States Postal Service) 309 Aberdeen Road Hamton, VA 23663	Postage for mass mailing	Steve Brown	04/24/2012	\$1,701.21
A Graphics Experience 40 Banister Drive Hampton, VA 23666		Chris Snead	04/25/2012	\$662.50
Cox Media 1341 Crossways Boulevard Suite 1168 Chesapeake, VA 23320	Commercials	Steve Brown	04/25/2012	\$1,075.25
Pay Pal 2211 North First Street San Hose, CA 95131	Fees for using service	Chris Snead	04/26/2012	\$1.03
Osby, Pearl 151 Pine Chapel Road Hampton, VA 23666	Catering and food for victory party	Steve Brown	04/29/2012	\$681.00
Boo Williams Sportsplex 5 Armistead Point Parkway Hampton, VA 23666	Room rental for victory party	Steve Brown	05/01/2012	\$200.00
Mason, Charlene 703 Windy Way Unit 115 Newport News, VA 23602	Reimbursement: breakfast for volunteers on election day and eating utensils	Chris Snead	05/01/2012	\$140.60
Pay Pal 2211 North First Street San Hose, CA 95131	Fees for using service	Chris Snead	05/01/2012	\$7.55
Intuit 180 Jefferson Drive Menio Park, CA 94025	Website Service	Chris Snead	05/03/2012	\$21.99

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	Stickers and Sample Ballots	Steve Brown	05/04/2012	\$240.88
Winding Creek Group 7 North Taylor Avenue St. Louis, MO 63108	Robo Calls	Steve Brown	05/04/2012	\$866.30
Green Apple Concepts 199 West Queen Street Hampton, VA 23669	'Thank You' banners	Steve Brown	05/07/2012	\$70.56
AWeber Communications 3103 Philmont Avenue # 200 Huntington Valley, PA 19005	Website services	Chris Snead	05/11/2012	\$49.00
Freedom Voice System 169 Saxony Rd Suite 212 Encinitas, CA 92024	Telephone service	Chris Snead	05/22/2012	\$10.48
IATSE Local 264 PO Box 9124 Hampton, VA 23670		Chris Snead	05/23/2012	\$1,568.00
Osby, Pearl 151 Pine Chapel Road Hampton, VA 23666	Reimbursement for food and catering victory party	Chris Snead	05/23/2012	\$97.00
Washington Promotions & Printing 3402 Connecticut Avenue 2nd Floor Washington, DC 20008	Campaign buttons	Chris Snead	05/24/2012	\$230.36
Intuit 180 Jefferson Drive Menio Park, CA 94025	Website Service	Chris Snead	06/04/2012	\$21.99
Bobby Scott for Congress 2600 Washington Avenue Suite 1010 Newport News, VA 23607	Contribution	Chris Snead	06/10/2012	\$500.00
Total This Period				\$11,160.98

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]	7	\$1,966.03	
2. Schedule B [Over \$100]	9	\$1,377.88	
3. Un-itemized Cash Contributions [\$100 or less]	16	\$1,195.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	32		\$4,538.91
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]		\$1,377.88	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$11,160.98	
10. Total [add lines 7, 8 and 9]			\$12,538.86
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]		\$9,264.17	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,538.91		
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		\$4,538.91	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$13,803.08
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$12,538.86		
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]			\$12,538.86
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,264.22
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]	\$33,043.09		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,538.91		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$37,582.00	
25. Total Funds Available [Add lines 21 and 24]			\$39,824.04
26. Previous Disbursements [Line 28 from last report]	\$26,020.96		
27. Disbursements from Current Reporting Period [Line 18d above]	\$12,538.86		
28. Total Disbursements this Election Cycle			\$38,559.82
29. Ending Balance			\$1,264.22