

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Aytch, David 3503 Minnesota Ave SE Apt 4 Washingtooon, DC 20019	1.N/A 2.Retired 3.N/A	02/19/2014	\$150.00	\$150.00
Hunter, Rodney `M 3226 Edgewood Ave Richmond, VA 23222-2508	1.Wesley Memorial 2.Minister 3.Richmond, Virginia	03/11/2014	\$150.00	\$150.00
Johnson, Blanche M 19 Elizabeth Road Hampton, VA 23669	1.N/A 2.Retired 3.N/A	03/03/2014	\$120.00	\$120.00
Mason, Lawrence 137 Palm Street Newark, NJ 07106	1.Maher Terminal Inc. 2.Long Shoreman 3.New Jersey	03/19/2014	\$150.00	\$150.00
Parker, James 2613 M L King Ave Se Washington, DC 20019	1.N/A 2.Retired 3.N/A	03/01/2014	\$120.00	\$120.00
Plummer, John W 7 Boykins Ln Hampton, VA 23663	1.N/A 2.Retired 3.N/A	03/17/2014	\$150.00	\$150.00
Smith, O. H. 911 Shore Drive Newport News, VA 23607	1.O.H. Smith 2.Funeral Director 3.Newport News Virginia	03/17/2014	\$200.00	\$200.00
Total This Period			\$1,040.00	

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
Newport News Treasury Office 2500 Washington Ave Newport News, VA 23607	Maps Plats for Newport News, Va.	Cleveland C. Mabry	02/11/2014	\$10.60
Office Depot 1082 West Mercury Blvd Hampton, VA 23666	Office Suplies Office Depot #384	Cleveland C. Mabry	02/24/2014	\$106.57
Wireless Innovation 6116 Jefferson Ave Unit T Newport News, VA 23605	Phone Service	Cleveland C. Mabry	02/27/2014	\$109.83
Office Depot 1082 West Mercury Blvd Hampton, VA 23666	Office Supplies	Cleveland C. Mabry	03/04/2014	\$95.38
Family Dollar 2313 Jefferson Ave Newport News, VA 23607	Prepaid phone	Cleveland C. Mabry	03/05/2014	\$32.30
Godaddy.com 14455 N Hayden Road Ste 219 Scottsdale, AZ 85260	Web Page	Cleveland C. Mabry	03/06/2014	\$13.17
Office Depot 1082 West Mercury Blvd Hampton, VA 23666	Office Supplies	Cleveland C. Mabry	03/08/2014	\$46.86
Capitol Promotions Inc. P.O.Box 231 Glenside, PA 19038	Printing	Cleveland C. Mabry	03/12/2014	\$697.00
Democractic Party of Virginia 1710 East Franklin Street Richmond, VA 23223	Donation	Cleveland C. Mabry	03/12/2014	\$150.00
Office Depot 1082 West Mercury Blvd Hampton, VA 23666	Office Supplies	Cleveland C. Mabry	03/13/2014	\$11.26
Wawa 14803 Warwick Blvd Newport News, VA 23608	Gas Wawa	Cleveland C. Mabry	03/13/2014	\$62.44
Anderson, Eric 2005 East Franklin Street 519 Richmond, VA 23223	Consulting Service	Arnold L Boyd	03/19/2014	\$500.00
Office Max 2330 B West Mercury Blvd Hampton, VA 23666	Postal Stamp 2 booklets	Cleveland C. Mabry	03/22/2014	\$19.60

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Shell Gas 4900 Jefferson Ave Newport News, VA 23607	Gas Shell Gas 4900 Jefferson Ave Newport News Va	Cleveland C. Mabry	03/23/2014	\$64.26
Anderson, Eric 2005 East Franklin Street 519 Richmond, VA 23223	Consulting	Arnold L Boyd	03/24/2014	\$500.00
Comfort Zone 1118 Mercury Blvd Hampton, VA 23666	Campaign event	Cleveland C. Mabry	03/25/2014	\$87.33
Capitol Promotions Inc. P.O.Box 231 Glenside, PA 19038	Printing	Cleveland C. Mabry	03/28/2014	\$398.72
Aderson, Eric 2005 East Franklin Street 519 Richmond, VA 23223	Consulting service	Cleveland C. Mabry	03/31/2014	\$1,000.00
Wireless Innovation 6116 Jefferson Ave Unit T Newport News, VA 23605	Wireless phone service	Cleveland C. Mabry	03/31/2014	\$50.50
Total This Period				\$3,955.82

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Mabry, Cleveland C 833 29th Street Newport News, VA 23607		02/07/2014	\$500.00	\$500.00
Mabry, Cleveland C 833 29th Street Newport News, VA 23607		02/16/2014	\$14.61	\$14.61
Mabry, Cleveland C 833 29th Street Newport News, VA 23607		03/14/2014	\$232.60	\$232.60
Mabry, Cleveland C 833 29th Street Newport News, VA 23607		03/31/2014	\$500.00	\$500.00
Total This Period				

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			
Mabry, Cleveland C 833 29th Street Newport News, VA 23607		02/07/2014	\$500.00
Mabry, Cleveland C 833 29th Street Newport News, VA 23607		02/16/2014	\$14.61
Mabry, Cleveland C 833 29th Street Newport News, VA 23607		03/14/2014	\$232.60
Mabry, Cleveland C 833 29th Street Newport News, VA 23607		03/31/2014	\$500.00
Total This Period			\$1,247.21

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	7	\$1,040.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	42	\$2,796.66	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	49		\$3,836.66
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]		\$3,955.82	
10. Total [add lines 7, 8 and 9]			\$3,955.82
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]		\$1,247.21	
13. Subtotal			\$1,247.21
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$1,247.21

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]	\$3,836.66		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$1,247.21		
d. Subtotal: Contributions and Receipts received this period		\$5,083.87	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$5,083.87
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,955.82		
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]			\$3,955.82
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,128.05
20. Total Unpaid Debts [from Schedule F of this report]	\$1,247.21		
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]	\$5,083.87		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,083.87	
25. Total Funds Available [Add lines 21 and 24]			\$5,083.87
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,955.82		
28. Total Disbursements this Election Cycle			\$3,955.82
29. Ending Balance			\$1,128.05