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
Freeman, Bobby 735 Thimble Shoals Blvd Suite 100 Newport News, VA 23606	1.Tower Park Group 2.RE Developer 3.Newport News, VA 23606	03/25/2014	$500.00	$500.00
Goggins, William J 30 Brandon Road Newport News, VA 23601	1.Clancy & Theys 2.Business manager 3.Newport News, VA	03/25/2014	$250.00	$250.00
Goodson, Pax Andrew 405 Park Place Newport News, VA 23601	1.NA 2.Retired 3.NA	03/25/2014	$150.00	$150.00
McAllister, William H. 701 Captain John Smith Road Newport News, VA 23606	1.Hampton Roads Neurological & Spine 2.Physician 3.Newport News, VA	03/25/2014	$1,000.00	$1,000.00
Patten, Wornom, Hatten & Diamonstein 12350 Jefferson Avenue Suite 300 Newport News, VA 23602	1. 2.Law firm 3.Newport News, VA	03/25/2014	$300.00	$300.00
Pomoco 4116 West Mercury Blvd Hampton, VA 23666	1. 2.Car dealership 3.Hampton, VA	03/25/2014	$500.00	$500.00
Rauch, Gayle M. 811 Riverside Drive Newport News, VA 23606	1.NA 2.Retired 3.NA	03/31/2014	$250.00	$250.00
Stodghill, Albert J. 883 Garrow Road Newport News, VA 23608	1.NA 2.Retired 3.NA	03/25/2014	$750.00	$750.00
Stodghill, Albert J. 883 Garrow Road Newport News, VA 23608	1.NA 2.Retired 3.NA	03/31/2014	$750.00	$1,500.00
Virginia Health Services 240 Nat Turner Blvd Newport News, VA, VA 23606	1. 2.Nursing homes 3.Newport News, VA	03/25/2014	$500.00	$500.00
W. M. Jordan Company 11010 Jefferson Avenue Newport News, VA 23601	1. 2.Construction 3.Newport News, VA	03/25/2014	$250.00	$250.00
Witt, Alan S. 605 Riverside Drive Newport News, VA 23606	1.PBMares 2.Business Owner 3.Newport News, VA	03/31/2014	$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
Total This Period			$5,450.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Towne Bank 11001 Warwick Boulevard Newport News, VA 23601	Interest	03/31/2014	$0.01
Total This Period			$0.01

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Art Louis Photography 103 Barbour Circle Newport News, VA 23606	Photography	Jeff Stodghill	03/23/2014	$302.10
Total This Period				$302.10

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
48hourprint.com 159 Thomas E Burgin Parkway 3rd floor Quincy, MA 02169	Door hangers	03/17/2014	$456.62
48hourprint.com 159 Thomas E Burgin Parkway 3rd floor Quincy, MA 02169	Handcards	03/18/2014	$248.64
Google Inc 1600 Amphitheatre Parkway Mountain View, CA 94043	On-line advertising	03/30/2014	$50.00
Lowe's 300 Chatham Drive Newport News, VA 23602	Stakes for signs	03/29/2014	$172.09
Lowe's 300 Chatham Drive Newport News, VA 23602	Sign stakes	03/30/2014	$183.50
OfficeMax 12144 Jefferson Avenue Newport News, VA 23606	Mailing materials	03/08/2014	$87.44
OfficeMax 12144 Jefferson Avenue Newport News, VA 23606	Mailing materials	03/10/2014	$47.64
OfficeMax 12144 Jefferson Avenue Newport News, VA 23606	Mailing materials	03/10/2014	$46.41
Printglobe 5812 Trade Center Drive Suite 100 Austin, TX 78744	Yard signs	03/06/2014	$1,995.00
Printglobe 5812 Trade Center Drive Suite 100 Austin, TX 78744	Magnetic signs	03/07/2014	$200.00
Printglobe 5812 Trade Center Drive Suite 100 Austin, TX 78744	Postage on previous order	03/24/2014	$19.86
Roadside Advertising 43040 Rancho Way Suite 300 Temecula, CA 92590	Large roadside signs	03/21/2014	$1,637.70
Squarespace Inc. 459 Broadway Fifth Floor New York, NY 10013	Website hosting	03/06/2014	$20.00

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Total This Period			$5,164.90

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over $100]	12	$5,450.00	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	17	$1,350.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**29**		**$6,800.00**
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			**$0.01**
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]		$302.10	
10. Total [add lines 7, 8 and 9]			**$302.10**
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		$5,000.00	
12. Loans received this period [from Schedule E-Part 1]		$0.00	
13. Subtotal			**$5,000.00**
14. Subtract: Loans repaid this period [from Schedule E-Part2]		$0.00	
15. Ending loan balance			**$5,000.00**

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		**$568.43**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$6,800.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	$0.01		
c. Loans received this period [Line 12 of Schedule G]	$0.00		
d. Subtotal: Contributions and Receipts received this period		$6,800.01	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$7,368.44**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$302.10		
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]			$302.10
19. Ending Balance [Subtract Line 18b from Line 17e]			**$7,066.34**
20. Total Unpaid Debts [from Schedule F of this report]	$5,164.90		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		$1,568.43	
22. Previous Receipts [Line 24 from last report]	$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	$6,800.01		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$6,800.01	
25. Total Funds Available [Add lines 21 and 24]			**$8,368.44**
26. Previous Disbursements [Line 28 from last report]	$1,000.00		
27. Disbursements from Current Reporting Period [Line 18d above]	$302.10		
28. Total Disbursements this Election Cycle			**$1,302.10**
29. Ending Balance			**$7,066.34**