

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
BELL, ANTON 23 Southall Landing Hampton, VA 23664	1.City of Hampton 2.Commonwealth's Attorney 3.Hampton, VA	03/20/2016	\$250.00	\$250.00
CAMPBELL, CARLTON 234 Albany Drive Hampton, VA 23666	1.City of Hampton 2.Commissioner 3.Hampton, VA	03/20/2016	\$150.00	\$150.00
EZELL, JACK L 403 Midlothian Sq Hampton, VA 23669	1.Zel Technologies 2.CEO 3.Hampton, VA	03/07/2016	\$500.00	\$500.00
FRALEY, THOMAS 41820 Carleton Way Temecula, CA 92591	1.N/A 2.Retired 3.N/A	03/18/2016	\$200.00	\$200.00
GOINES, WILLIAM H 6317 Colby Way Virginia Beach, VA 23464	1.N/A 2.Retired 3.N/A	03/11/2016	\$150.00	\$150.00
GRAY, DANIEL 1645 S. Prairie Avenue Chicago, IL 60616	1.Doctor's Choice 2.CEO 3.Chicago, IL	03/17/2016	\$1,500.00	\$1,500.00
GROSS, LEROY P 810 Water Fowl Dr Yorktown, VA 23692	1.InoMedic Health Applications 2.Physician 3.Hampton, VA	03/14/2016	\$200.00	\$200.00
HACKER, BRUCE & DESI 5000 Cotswall Landing Virginia Beach, VA 23464	1.InterOp Net 2.Self-employed 3.Virginia Beach, VA	03/20/2016	\$250.00	\$250.00
HAMM, EDWARD L P. O. Box 62249 Virginia Beach, VA 23466	1.E.L. Hamm & Associates 2.CEO 3.Virginia Beach, VA	03/18/2016	\$300.00	\$300.00
HILL, CARL 5260 Chipping Ln Virginia Beach, VA 23455	1.N/A 2.Retired 3.N/A	03/18/2016	\$150.00	\$150.00
KLINE, WILLIAM 9 Omega Place Hampton, VA 23666	1.N/A 2.Retired 3.N/A	03/23/2016	\$200.00	\$200.00
LEWIS, LEMUEL 9111 River Crescent Suffolk, VA 23434	1.N/A 2.Retired 3.N/A	03/18/2016	\$1,000.00	\$1,000.00

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McCOLLUM, GARY 3901 Meeting House Rd Virginia Beach, VA 23465	1.N/A 2.Retired 3.N/A	03/11/2016	\$500.00	\$500.00
Monteith, Michael & Kathy 70 Finns Point Lane Hampton, VA 23669	1.N/A 2.Retired 3.N/A	03/24/2016	\$200.00	\$200.00
Roberts, B.J. 53 Estate Drive Hampton, VA 23666	1.City of Hampton 2.Sheriff 3.Hampton, VA	03/10/2016	\$250.00	\$250.00
STITH-JACKSON, FRANCINE 14 Battersea Lane Fort Washington, MD 20744	1.N/A 2.Retired 3.N/A	03/21/2016	\$200.00	\$200.00
TYLER, BRIAN & HOPE 28 Fields Drive Hampton, VA 23664	1.EVMS 2.Accountant 3.Norfolk, VA	03/20/2016	\$150.00	\$150.00
WALLACE, LINDELL 1013 Shoal Creek Trail Chesapeake, VA 23320	1.N/A 2.Retired 3.N/A	03/17/2016	\$500.00	\$500.00
WILLIAMS GRAVES, ANGELIA 5287 Barharbor Dr Norfolk, VA 23502	1.City of Norfolk 2.Councilwoman 3.Norfolk, VA	03/12/2016	\$101.00	\$101.00
Total This Period			\$6,751.00	

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
A Graphics Experience 40 Banister Dr Hampton, VA 23666	Web design & graphics.	Robert Smith	02/03/2016	\$333.00
Uprinting.com 8000 Haskell Ave Van Nuys, CA 91406	Campaign lapel stickers	Robert Smith	02/13/2016	\$92.02
A Graphics Experience 40 Banister Dr Hampton, VA 23666	Web design (2nd payment), business cards, invitations & envelopes, and PR services (news release production).	Robert Smith	02/22/2016	\$843.00
Wild Apricot 144 Front Street West Toronto, Ontario, N/A 00000	Wild Apricot Web Maintenance	James Gray	02/22/2016	\$40.00
Atlantic Lithography 190 Janaf Shopping Center 12214 Norfolk, VA 23502	Letterhead & envelopes.	Robert Smith	02/23/2016	\$769.56
U.S.P.S. 1062 W. Mercury Blvd Hampton, VA 23666	Stamps	Robert Smith	02/29/2016	\$98.00
Affordable Printing & Copies 1926 E. Pembroke Ave Hampton, VA 23663	Magnetic signs (candidate's vehicle's doors).	Robert Smith	03/01/2016	\$136.74
AARD, Inc. 4625 E. Princess Anne Rd Norfolk, VA 23502	Yard signs/stakes (250 each) & set-up & design charge	Robert Smith	03/04/2016	\$1,374.80
Democratic Party of Virginia 919 E. Main St 2050 Richmond, VA 23219	VAN (voters list)	Robert Smith	03/10/2016	\$271.00
Hampton History Museum 120 Old Hampton Ln Hampton, VA 23669	Deposit for banquet hall rental.	Robert Smith	03/10/2016	\$50.00
Office Depot #06091 5900 E. Virginia Beach Blvd Norfolk, VA 23502	Pens & poster board	Robert Smith	03/13/2016	\$22.24
A Graphics Experience 40 Banister Dr Hampton, VA 23666	Color printing services (postcards & flyers).	Robert Smith	03/14/2016	\$253.00
Dollar Tree Stores 2098 Nickerson Blvd A Hampton, VA 23663	Party favors for reception at History Museum.	Robert Smith	03/19/2016	\$8.48

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Kroger 5237 Providence Rd Virginia Beach, VA 23464	Refreshments for reception @ History Museum	Robert Smith	03/19/2016	\$47.54
Kroger Stores 205 E. Little Creek Rd Norfolk, VA 23505	Refreshments for reception @ History Museum	Robert Smith	03/19/2016	\$6.34
Trio Marketing & Communications 1800 Gwaltney Ct Chesapeake, VA 23321	Fundraising letter development	Robert Smith	03/19/2016	\$150.00
Hampton History Museum 120 Old Hampton Ln Hampton, VA 23669	Balance of banquet hall rental.	Robert Smith	03/20/2016	\$265.00
Olde Towne Tavern 31 E. Mellen St Hampton, VA 23663	Catering services @ Museum reception	Robert Smith	03/20/2016	\$1,200.00
Walmart 1900 Cunningham Drive Hampton, VA 23669	Misc. Supplies	James Gray	03/21/2016	\$41.81
U.S.P.S. 1062 W. Mercury Blvd Hampton, VA 23666	Stamps	Robert Smith	03/22/2016	\$98.00
Wild Apricot 144 Front Street West Toronto, Ontario, N/A 00000	Web Maintenance Wild Apricot	James Gray	03/22/2016	\$40.00
Colonial Acres HOA 4 Coach St Hampton, VA 23664	Ad in newsletter	Robert Smith	03/26/2016	\$25.00
Office Depot 2330 B W. Mercury Blvd Hampton, VA 23666	Name tag labels	Robert Smith	03/28/2016	\$29.66
The Home Depot 1413 Armistead Ave Hampton, VA 23666	Pressure treated lumber (25 @ 8 feet)	Robert Smith	03/28/2016	\$58.00
Total This Period				\$6,253.19

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
Paypal 2211 N. First Street San Jose, CA 95131		01/29/2016	\$1,500.00	\$1,500.00
Paypal 2211 N. First Street San Jose, CA 95131		02/29/2016	\$1,000.00	\$1,000.00
Paypal 2211 N. First Street San Jose, CA 95131		03/04/2016	\$1,000.00	\$1,000.00
Paypal 2211 N. First Street San Jose, CA 95131		03/15/2016	\$1,500.00	\$1,500.00
Total This Period				

No Schedule E-2 results to display.	
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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Paypal 2211 N. First Street San Jose, CA 95131	P. O. Box rental	01/25/2016	\$53.00
Paypal 2211 N. First Street San Jose, CA 95131	Purchase of campaign checks @ Costco.	01/26/2016	\$41.62
Paypal 2211 N. First Street San Jose, CA 95131		01/29/2016	\$1,500.00
Paypal 2211 N. First Street San Jose, CA 95131	Copies at Office Depot	02/17/2016	\$5.59
Paypal 2211 N. First Street San Jose, CA 95131		02/29/2016	\$1,000.00
Paypal 2211 N. First Street San Jose, CA 95131		03/04/2016	\$1,000.00
Paypal 2211 N. First Street San Jose, CA 95131	Photos @ Olan Mills	03/05/2016	\$50.00
Paypal 2211 N. First Street San Jose, CA 95131	Table runner from Banner Buzz	03/06/2016	\$41.95
Paypal 2211 N. First Street San Jose, CA 95131	Campaign buttons from Affordable Buttons.	03/07/2016	\$88.12
Paypal 2211 N. First Street San Jose, CA 95131		03/15/2016	\$1,500.00
Paypal 2211 N. First Street San Jose, CA 95131	Refreshments from BJ's Wholesale for 3/20/16 reception.	03/15/2016	\$69.67
Paypal 2211 N. First Street San Jose, CA 95131	Table cloths & napkins for reception @ History Museum from Costco.	03/15/2016	\$12.51
Paypal 2211 N. First Street San Jose, CA 95131	Ice from Food Lion for reception @ History Museum.	03/20/2016	\$5.10

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			\$5,367.56

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	19	\$6,751.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	50	\$3,460.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	69		\$10,211.00
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]		\$6,253.19	
10. Total [add lines 7, 8 and 9]			\$6,253.19
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]		\$5,000.00	
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]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$10,211.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$5,000.00		
d. Subtotal: Contributions and Receipts received this period		\$15,211.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$15,211.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,253.19		
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]			\$6,253.19
19. Ending Balance [Subtract Line 18b from Line 17e]			\$8,957.81
20. Total Unpaid Debts [from Schedule F of this report]	\$5,367.56		
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]	\$15,211.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$15,211.00	
25. Total Funds Available [Add lines 21 and 24]			\$15,211.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,253.19		
28. Total Disbursements this Election Cycle			\$6,253.19
29. Ending Balance			\$8,957.81