

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
Crocker, James 24 Barrymore Court Hampton, VA 23666	1.Crocker & Foster Custom Homes 2.Builder 3.Hampton, Virginia	05/02/2016	\$250.00	\$250.00
Quarles, Fred 4164 Virginia Beach Blvd Suite 101 Virginia Beach, VA 23452	1.Fred Quarles, MD 2.Dermatologist 3.Virginia Beach, VA	04/22/2016	\$150.00	\$150.00
Williams, Junius H. 21 Shamrock Drive Portsmouth, VA 23701	1.N/A 2.Retired 3.N/A	04/27/2016	\$150.00	\$150.00
Total This Period			\$550.00	

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
T-Body Promotions 1962 E. Pembroke Ave Hampton, VA 23663	Deposit: t-shirt design/production	Robert Smith	04/22/2016	\$300.00
Wild Apricot 144 Front Street West Toronto, Ontario, N/A 00000	Website Maintenance	James Gray	04/22/2016	\$40.00
Peninsula Data Services Center 610 Thimble Shoals Blvd Suite 102-A Newport News, VA 23606	Printing & mailing services (mailer)	Robert Smith	04/25/2016	\$1,079.35
Postmaster 1062 W. Mercury Blvd Hampton, VA 23666	Bulk mailing postage	Robert Smith	04/25/2016	\$1,592.55
T Body 1962 E. Pembroke Avenue Hampton, VA 23663	Tee Shirts	James Gray	04/25/2016	\$317.50
Home Depot 1413 Armistead Avenue Hampton, VA 23666	Sign materials	James Gray	04/26/2016	\$8.42
Home Depot 1413 Armistead Avenue Hampton, VA 23666	Sign materials	James Gray	04/28/2016	\$16.83
BJ's Wholesale 2000 Power Plant Parkway Hampton, VA 23666	Food for campaign meeting	James Gray	04/29/2016	\$20.48
Old Point National Bank 101 Queens Way Hampton, VA 23669	Bank fee	James Gray	04/29/2016	\$1.00
Old Point National Bank 101 Queens Way Hampton, VA 23669	Bank fee	James Gray	04/29/2016	\$1.00
Verizon Wireless P.O. Box 4003 Acworth, GA 30101	Campaign cell phone	James Gray	04/29/2016	\$15.50
Y.H. Thomas Community Center 1300 Thomas Street Hampton, VA 23669	Facility rental	James Gray	04/29/2016	\$50.00
BJ's Wholesale 2000 Power Plant Parkway Hampton, VA 23666	Food for campaign meeting	James Gray	04/30/2016	\$60.15

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
AARD, Inc. 4625 E. Princess Anne Rd Norfolk, VA 23502	Campaign signs	James Gray	05/02/2016	\$552.67
Affordable Printing & Copies 1926 E. Pembroke Ave Hampton, VA 23663	Sample ballots	James Gray	05/02/2016	\$104.94
Gray, James A. 20 Fields Drive Hampton, VA 23664	Cash-poll workers	Robert Smith	05/02/2016	\$450.00
Old Point National Bank 101 Queens Way Hampton, VA 23669	Bank fee	James Gray	05/02/2016	\$1.00
Southall Landing Clubhouse 333 Mainsail Drive Hampton, VA 23664	Room Rental for Campaign Meeting	James	05/02/2016	\$200.00
BJ's Wholesale 2000 Power Plant Parkway Hampton, VA 23666	Food for poll workers	James Gray	05/03/2016	\$81.87
BJ's Wholesale 2000 Power Plant Parkway Hampton, VA 23666	Food for post election meeting	James Gray	05/03/2016	\$3.27
BJ's Wholesale 2000 Power Plant Parkway Hampton, VA 23666	Food for post election meeting	James Gray	05/03/2016	\$155.67
Old Point National Bank 101 Queens Way Hampton, VA 23669	Bank fee	James Gray	05/03/2016	\$1.00
Census Channel 4410 E. Claiborne Square 334 Hampton, VA 23666	Robo-calls	James Gray	05/06/2016	\$152.51
A Graphics Experience 40 Banister Dr Hampton, VA 23666	Graphic design services	James Gray	05/23/2016	\$645.00
Trio Marketing & Communications 1800 Gwaltney Ct Chesapeake, VA 23321	PR services	James Gray	05/23/2016	\$100.00
Wild Apricot 144 Front Street West Toronto, Ontario, N/A 00000	Website maintenance	James Gray	05/23/2016	\$40.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$5,990.71

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
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]	3	\$550.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	12	\$850.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	15		\$1,400.00
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]		\$5,990.71	
10. Total [add lines 7, 8 and 9]			\$5,990.71
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]		\$4,859.85	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,400.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$1,400.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$6,259.85
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,990.71		
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]			\$5,990.71
19. Ending Balance [Subtract Line 18b from Line 17e]			\$269.14
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]	\$18,186.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,400.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$19,586.00	
25. Total Funds Available [Add lines 21 and 24]			\$19,586.00
26. Previous Disbursements [Line 28 from last report]	\$13,326.15		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,990.71		
28. Total Disbursements this Election Cycle			\$19,316.86
29. Ending Balance			\$269.14