

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
Achary, Sankel 900 Aberdeen Road Hampton, VA 23661	1.711 Store 2.Business Owner 3.Hampton VA	03/01/2014	\$101.00	\$101.00
Eason, James 4004 Chesapeake Avenue Hampton, VA 23669	1.City of Hampton 2.Retired 3.Hampton VA	02/24/2014	\$200.00	\$200.00
Ezell, Jack L 400 Midlothian Square Hampton, VA 23669	1.Zel Technologies 2.Business Owner 3.Hampton VA	02/26/2014	\$250.00	\$250.00
Frank, Joe S. 739 Thimble Shoals Blvd Ste 105 Newport News, VA 23606	1.David,Kamp & Frank LLC 2.Attorney 3.Newport News VA	02/24/2014	\$250.00	\$250.00
Joseph, James R 2210 Chesapeake Ave Hampton, VA 23661	1.Harvey Lindsay 2.Real Estate Agent 3.Newport News	03/10/2014	\$250.00	\$250.00
Locke, Maime 47 E. Queens Way Ste 201 Hampton, VA 23669	1.Commonwealth of VA 2.Senator 3.Hampton VA	02/22/2014	\$250.00	\$250.00
Mugler, Ross 11 Oakville Rd Hampton, VA 23669	1.City of Hampton 2.Commissioner of Revenue 3.Hampton VA	03/01/2014	\$250.00	\$250.00
Phillips, Jennifer 37 Shenandoah Road Hampton, VA 23661	1.Hampton City Schools 2.School Boardmember 3.Hampton VA	03/01/2014	\$200.00	\$200.00
Virginia Leadership, INC P. O. Box 8019 Hampton, VA 23666	1. 2.Corporation 3.Hampton VA	02/26/2014	\$250.00	\$250.00
Walker, Selvin 15 Ridge Lake Drive Hampton, VA 23666	1.US Army 2.Soldier 3.Hampton VA	03/04/2014	\$250.00	\$250.00
Ward, Jeion P. O. Box 7310 Hampton, VA 23666	1.Hampton City Schools 2.Educator 3.Hampton	03/21/2014	\$250.00	\$250.00
Williams, Robert S 8 White Oak Trail Hampton, VA 23669	1.City of Hampton 2.City Treasurer 3.Hampton VA	02/25/2014	\$150.00	\$150.00

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Total This Period			\$2,651.00	

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
Moffett, Will 1305 Patrick Street Hampton, VA 23669	1. US Federal Services 2. Retired 3. Ft. Monroe, Virginia 4. Office Depot Supplies 5. Actual Cost	03/04/2014	\$21.99	\$635.38
Rsessom Designs 4 Hallmark Place Hampton, VA 23669	1. 2. Graphic Designs 3. Hampton VA 4. Graphic Designs 5. Actual Cost	03/31/2014	\$1,730.00	\$1,730.00
Seven Video Productions 208 Holdbrook Arch Suffolk, VA 23434	1. 2. Video Production 3. Suffolk VA 4. Video Production DVD/CD 5. Actual Cost	03/31/2014	\$6,800.00	\$6,800.00
Simpson, Michelle 9940 Swallow Ridge Toano, VA 23168	1. Inspiring Minds Youth Center 2. Business Owner 3. Hampton VA 4. Rental fee for Hampton Museum for Campaign Reception 3/1	02/26/2014	\$115.00	\$274.09
Total This Period			\$8,666.99	

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
MULTI-PRINT Digital Imaging 911 G Street Hampton, VA 23661	Campaign Reception Invitations/Envelopes	Will Moffett	02/24/2014	\$392.20
MULTI-PRINT Digital Imaging 911 G Street Hampton, VA 23661	Kick-Off Programs	Will Moffett	02/28/2014	\$146.28
Stokes, Brenda L. 3 Edith Court Hampton, VA 23669	Reimbursement for food items for Brenda Stokes	Shari Huggar	02/28/2014	\$174.38
Walmart 1900 Cunningham Drive Hampton, VA 23669	Purchased Printer for Campaign	Shari Huggar	03/04/2014	\$140.90
Bank of America 1 West Queens Way Hampton, VA 23669	Checks Ordering for Campaign/BOA	Will Moffett	03/06/2014	\$73.28
Hampton History Museum 120 Old Hampton Lane Hampton, VA 23669	Hampton History Museum	Shari Huggar	03/12/2014	\$75.00
Innovative Creations P. O. Box 7515 Hampton, VA 23666	Campaign Signs various sizes	Will Moffett	03/28/2014	\$3,114.23
United States Postal Services Riverdale Station Hampton, VA 23669	Postage Stamps	Will Moffett	03/28/2014	\$98.00
Office Depot 1082 West Mercury Blvd Hampton, VA 23666	Supplies	Will Moffett	03/29/2014	\$27.84
Office Depot 1082 West Mercury Blvd Hampton, VA 23666	Supplies	Will Moffett	03/30/2014	\$34.44
MULTI-PRINT Digital Imaging 911 G Street Hampton, VA 23661	Campaign Invitations	Will Moffett	03/31/2014	\$286.87
Total This Period				\$4,563.42

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.

No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	12	\$2,651.00	
2. Schedule B [Over \$100]	4	\$8,666.99	
3. Un-itemized Cash Contributions [\$100 or less]	36	\$2,634.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	2	\$48.04	
<b>5. Total</b>	<b>54</b>		<b>\$14,000.03</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$8,666.99	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$48.04	
9. Schedule D [Expenditures]		\$4,563.42	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$13,278.45</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$1,178.50</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$14,000.03		
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		\$14,000.03	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$15,178.53</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$13,278.45		
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]			\$13,278.45
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$1,900.08</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$1,838.39		
23. Receipts from Current Reporting Previous [Line 17d above]	\$14,000.03		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$15,838.42	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$15,838.42</b>
26. Previous Disbursements [Line 28 from last report]	\$659.89		
27. Disbursements from Current Reporting Period [Line 18d above]	\$13,278.45		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$13,938.34</b>
<b>29. Ending Balance</b>			<b>\$1,900.08</b>