

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
Burke, Lynda 18 Fields Dr Hampton, VA 23664	1. 2.Retired 3.	04/14/2018	\$100.00	\$200.00
Foster, Leroy & Dorothy 325 Riverside Dr Hampton, VA 23669	1.N/A 2.Retired 3.N/A	04/14/2018	\$100.00	\$200.00
Garrett, Gregory 1178 Willow Green Drive N/A Newport News, VA 23602	1.Greg Garrett Realty 2.Business Owner 3.Newport News VA	04/12/2018	\$250.00	\$250.00
Holder, Haywood 302 N. Starfish Ct Hampton, VA 23669	1.N/A 2.Retired 3.N/A	04/19/2018	\$50.00	\$125.00
Jenkins, Derek 22289 Northgate Drive N/A Carrollton, VA 23314	1.Newport News Shipbuilding 2.Public Safety Director 3.Newport News VA	04/09/2018	\$500.00	\$500.00
KLINE, WILLIAM 9 Omega Place Hampton, VA 23666	1.N/A 2.Retired 3.N/A	04/04/2018	\$100.00	\$300.00
Perkins, Maria 39 Dashell Dr Carrollton, VA 23430	1.Alternatives, Inc 2.Training Manager 3.Hampton, VA	04/13/2018	\$100.00	\$400.00
Read, F. Craig 6 Manhattan Square 102 Hampton, VA 23666	1.Read Properties 2.Business Owner 3.Hampton, VA	04/09/2018	\$250.00	\$250.00
Rogers, Kenneth 22375 Graystone Drive N/A Carrollton, VA 23314	1.Huntington Ingalls Industries 2.Ethics Officer 3.Newport News VA	04/14/2018	\$500.00	\$500.00
Seay, Lloyd 511 Old Buckroe Rd Hampton, VA 23663	1.N/A 2.Retired 3.N/A	04/14/2018	\$100.00	\$300.00
Seely, Linda 118 Horsely Dr Hampton, VA 23666	1. 2.Retired 3.	04/01/2018	\$100.00	\$200.00
Williams, Marcellus S. Williams 6 Cascade Hampton, VA 23666	1.State Farm Insurance Companies 2.Ageny 3.Hampton, VA	04/02/2018	\$200.00	\$200.00

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Total This Period			\$2,350.00	

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
Magnolia House Inn 232 Armistead Avenue Hampton, VA 23669	1. 2. Bed and Breakfast 3. Hampton Virginia 4. Catering 5. Actual Cost	04/07/2018	\$120.00	\$120.00
United Foods Inc. 7 Tallyho Turn Hampton, VA 23666	1. 2. Catering 3. Hampton, VA 4. Food and beverage catering for campaign event 5. Actual Cost	04/14/2018	\$1,437.00	\$1,437.00
Total This Period			\$1,557.00	

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Old Point National Bank 101 Queens Way Hampton, VA 23669	Bank Credit Memo	04/10/2018	\$5.00
Old Point National Bank 101 Queens Way Hampton, VA 23669	Deposit Correction Credit	04/16/2018	\$100.00
Total This Period			\$105.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Lowe's Store #1186 2002 Power Plant Pky Hampton, VA 23666	stakes for campaign signs	James Gray	04/02/2018	\$20.54
Mama Rosa's 617 E. Mercury Blvd Hampton, VA 23663	Food for campaign meeting	James Gray	04/02/2018	\$110.85
Old Point National Bank 101 Queens Way Hampton, VA 23669	Bank service charge	James Gray	04/02/2018	\$1.00
Trio Marketing & Communications 1800 Gwaltney Ct Chesapeake, VA 23321	Campaign marketing ck#1037	James Gray	04/03/2018	\$150.00
Old Point National Bank 101 Queens Way Hampton, VA 23669	Bank Service Charge	James Gray	04/04/2018	\$5.00
Old Point National Bank 101 Queens Way Hampton, VA 23669	Charge Back Item	James Gray	04/04/2018	\$500.00
Wild Apricot 144 Front Street West Toronto, Ontario, N/A 00000	Website hosting	James Gray	04/04/2018	\$50.00
Office Depot 2330 B W. Mercury Blvd Hampton, VA 23666	Supplies	James Gray	04/05/2018	\$19.06
Old Point National Bank 101 Queens Way Hampton, VA 23669	Bank service charge	James Gray	04/05/2018	\$1.00
Paypal 2211 N. First Street San Jose, CA 95131	Paypal fee for \$100 K. May donation.	James Gray	04/06/2018	\$3.20
Northern Tools 2330 W. Mercury Blvd Hampton, VA 23666	fence post driver	James Gray	04/09/2018	\$42.39
A Graphics Experience 40 Banister Dr Hampton, VA 23666	Lithography services check #1039	James Gray	04/12/2018	\$815.00
Paypal 2211 N. First Street San Jose, CA 95131	Paypal fee for \$100 donation from M. Williams.	James Gray	04/12/2018	\$3.20

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Paypal 2211 N. First Street San Jose, CA 95131	Paypal fee for \$150 donation from R. Brinkley.	James Gray	04/14/2018	\$4.65
Affordable Printing & Copies 1926 E. Pembroke Ave Hampton, VA 23663	Campaign banner	James Gray	04/16/2018	\$69.00
Magnetic Signs on the Cheap 11525 A Stonehollow Drive 100 Austin, TX 78758	Magnetic signs	James Gray	04/16/2018	\$188.78
Mama Rosa's 617 E. Mercury Blvd Hampton, VA 23663	Food for campaign meeting	James Gray	04/16/2018	\$87.04
Total This Period				\$2,070.71

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 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]	12	\$2,350.00	
2. Schedule B [Over \$100]	2	\$1,557.00	
3. Un-itemized Cash Contributions [\$100 or less]	20	\$1,350.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	34		\$5,257.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$105.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$1,557.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,070.71	
10. Total [add lines 7, 8 and 9]			\$3,627.71
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]		\$14,371.75	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,257.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$105.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$5,362.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$19,733.75
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,627.71		
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]			\$3,627.71
19. Ending Balance [Subtract Line 18b from Line 17e]			\$16,106.04
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]	\$38,529.35		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,362.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$43,891.35	
25. Total Funds Available [Add lines 21 and 24]			\$43,891.35
26. Previous Disbursements [Line 28 from last report]	\$24,157.60		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,627.71		
28. Total Disbursements this Election Cycle			\$27,785.31
29. Ending Balance			\$16,106.04