

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
Arnold, Wallace 4100 Chesapeake Avenue Hampton, VA 23669	1.Self Employeed 2.Consultant 3.Hampton, Virginia	04/22/2018	\$75.00	\$125.00
Bassett, Hugh Armistead Avenue Hampton, VA 23669	1. 2.Retired 3.	05/26/2018	\$200.00	\$200.00
Bowman, Chris L 103 Kove Dr Hampton, VA 23669	1.City Of Hampton 2.Council Member 3.Hampton, VA	04/21/2018	\$140.00	\$240.00
DeWeese, Gregory 9344 Lanham Severn Road 210 Lanham, MD 23706	1.Total Civil Construction 2.Owner 3.Lanham MD	04/24/2018	\$500.00	\$500.00
Doctor, David R 2 Rhoda Ct Hampton, VA 23664	1.Dept. of the Army 2.Systems Analyst 3.Newport News, VA	04/30/2018	\$100.00	\$200.00
Fleming, Mark 800 Botecourt Gardens Norfolk, VA 23507	1.Virginia Oncology Associates 2.Physician 3.Norfolk, Virginia	05/01/2018	\$250.00	\$250.00
Jones, Jerrauld C.C. P.O. Box 2892 Norfolk, VA 23501	1.Virginia General Assembly 2.Delegate 3.Norfolk, Virginia	04/24/2018	\$250.00	\$250.00
McNider, James P.O.Box 1 Hampton, VA 23669	1.James S. McNider III PLC 2.Attorney 3.Hampton, Virginia	04/28/2018	\$250.00	\$250.00
Realtors PAC of Virgina 10231 Telegraph Rd Glen Allen, VA, VA 23059	1. 2.Realtors Association 3.Glen Allen, VA	04/27/2018	\$1,000.00	\$1,500.00
Smith, Linda Batchelor 34 Locksley Drive Hampton, VA 23666	1.City of Hampton 2.Clerk of the Circuit Court 3.Hampton, Virginia	04/26/2018	\$100.00	\$200.00
Wallace, Mary K 3 Colonnade Ct Hampton, VA 23666	1. 2.Retired 3.	05/19/2018	\$100.00	\$200.00
Total This Period			\$2,965.00	

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
Bethel Church 1705 Todds Lane Hampton, VA 23666	Donation	James Gray	04/23/2018	\$250.00
Amazon 410 Terry Avenue N. Seattle, WA 98109	Campaign supplies	James Gray	04/24/2018	\$53.07
T-Body Promotions 1962 E. Pembroke Ave Hampton, VA 23663	Campaign Shirts	James Gray	04/27/2018	\$1,082.00
Affordable Printing & Copies 1926 E. Pembroke Ave Hampton, VA 23663	Campaign Materials	James Gray	04/30/2018	\$730.34
BJ's Wholesale 2000 Power Plant Parkway Hampton, VA 23666	Food for Poll Workers	James Gray	04/30/2018	\$70.41
Harper, Hope 807 Blair Street Hampton, VA 23661	Cash Payments to Poll Workers	James Gray	04/30/2018	\$1,355.00
Mr., James 20 Fields Drive Hampton, VA 23664	Poll Workers	James Gray	04/30/2018	\$240.00
Old Point National Bank 101 Queens Way Hampton, VA 23669	Bank service chg.	James Gray	04/30/2018	\$5.00
T Body 1962 E. Pembroke Avenue Hampton, VA 23663	Campaign Tee Shirts	James Gray	04/30/2018	\$64.92
Mr., James 20 Fields Drive Hampton, VA 23664	Cash for poll workers	James Gray	05/01/2018	\$60.00
Mr., James 20 Fields Drive Hampton, VA 23664	Cash for poll workers	James Gray	05/01/2018	\$60.00
Postmaster 1062 W. Mercury Blvd Hampton, VA 23666	Bulk rate postage	James Gray	05/01/2018	\$3,137.87
Gray, James A. 20 Fields Drive Hampton, VA 23664	Reimbursement for Facebook Advertisement	Robert Smith	05/03/2018	\$325.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Harper, Hope 807 Blair Street Hampton, VA 23661	Campaign management services	Robert Smith	05/03/2018	\$1,000.00
Mr., James 20 Fields Drive Hampton, VA 23664	Reimbursement for Pollworker expenses	Robert Smith	05/03/2018	\$380.00
Wild Apricot 144 Front Street West Toronto, Ontario, N/A 00000	Website hosting	James Gray	05/04/2018	\$50.00
A Graphics Experience 40 Banister Dr Hampton, VA 23666	Lithography Services	Robert Smith	05/08/2018	\$575.00
Colonial Acres HOA 4 Coach St Hampton, VA 23664	Campaign Ad	James Gray	05/08/2018	\$25.00
Gray, Dana Fraley 20 Fields Dr Hampton, VA 23664	Reimbursement for election day luncher	Robert Smith	05/08/2018	\$368.88
Gray, Dana Fraley 20 Fields Dr Hampton, VA 23664	Reimbursement for campaign expenses	Robert Smith	05/08/2018	\$397.13
Y.H. Thomas Community Center 1300 Thomas Street Hampton, VA 23669	Room rental for campaign meeting	Robert Smith	05/08/2018	\$25.00
Peninsula Data Services Center 610 Thimble Shoals Blvd Suite 102-A Newport News, VA 23606	Lithography and printing services	Robert Smith	05/17/2018	\$325.99
Peninsula Data Services Center 610 Thimble Shoals Blvd Suite 102-A Newport News, VA 23606	Lithography services	Robert Smith	05/17/2018	\$1,721.98
Peninsula Data Services Center 610 Thimble Shoals Blvd Suite 102-A Newport News, VA 23606	Lithography services	Robert Smith	05/17/2018	\$1,726.52
NNAC Delta Sigma Theta Unknown Hampton, VA 23666	tickets for event to meet prospective voters	Robert Smith	05/23/2018	\$60.00
Total This Period				\$14,089.11

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Purpose 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	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Total This Period			\$5,367.56

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	11	\$2,965.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$430.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	17		\$3,395.00
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]		\$14,089.11	
10. Total [add lines 7, 8 and 9]			\$14,089.11
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]		\$16,106.04	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,395.00		
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		\$3,395.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$19,501.04
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$14,089.11		
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]			\$14,089.11
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,411.93
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]	\$43,891.35		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,395.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$47,286.35	
25. Total Funds Available [Add lines 21 and 24]			\$47,286.35
26. Previous Disbursements [Line 28 from last report]	\$27,785.31		
27. Disbursements from Current Reporting Period [Line 18d above]	\$14,089.11		
28. Total Disbursements this Election Cycle			\$41,874.42
29. Ending Balance			\$5,411.93