

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
Blair, Dwight M 6013 Raina Drive Centerville, VA 20120	1.NA 2.NA 3.NA	04/07/2014	\$200.00	\$200.00
Total This Period			\$200.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Office Depot 1082 West Mercury Blvd Hampton, VA 23666	Exchange	04/19/2014	\$11.26
Total This Period			\$11.26

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Exxon Mobil 2330 Mercury Blvd Hampton, VA 23666	Gas	Cleveland C. Mabry	04/02/2014	\$66.38
Bank of America 2030 Colisuem Drive Suite A Hampton, VA 23666	Check Order	Arnold L Boyd	04/03/2014	\$34.00
Office Depot 1082 West Mercury Blvd Hampton, VA 23666	Office Supplies	Cleveland C. Mabry	04/03/2014	\$16.75
Sign Central 3003 West Mercury Blvd Hampton, VA 23666	Printing	Cleveland C. Mabry	04/04/2014	\$127.20
7 Eleven 2 Village Drive Hampton, VA 23666	Gas	Cleveland C. Mabry	04/07/2014	\$24.11
Piccadilly Newmarket North Hampton, VA 23666	Campaign Lunch	Cleveland C. Mabry	04/07/2014	\$47.13
USPS 809 Aberdeen Road Hampton, VA 23666	Postal Service	Cleveland C. Mabry	04/09/2014	\$49.00
Office Max 2330 B West Mercury Blvd Hampton, VA 23666	Office Supplies	Cleveland C. Mabry	04/10/2014	\$49.80
Total This Period				\$414.37

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			
Mabry, Cleveland C 833 29th Street Newport News, VA 23607		02/07/2014	\$500.00
Mabry, Cleveland C 833 29th Street Newport News, VA 23607		02/16/2014	\$14.61
Mabry, Cleveland C 833 29th Street Newport News, VA 23607		03/14/2014	\$232.60
Mabry, Cleveland C 833 29th Street Newport News, VA 23607		03/31/2014	\$500.00
Total This Period			\$1,247.21

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$200.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	13	\$770.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	14		\$970.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$11.26
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]		\$414.37	
10. Total [add lines 7, 8 and 9]			\$414.37
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$1,247.21	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$1,247.21
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$1,247.21

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,128.05	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$970.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$11.26		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$981.26	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,109.31
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$414.37		
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]			\$414.37
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,694.94
20. Total Unpaid Debts [from Schedule F of this report]	\$1,247.21		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$5,083.87		
23. Receipts from Current Reporting Previous [Line 17d above]	\$981.26		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,065.13	
25. Total Funds Available [Add lines 21 and 24]			\$6,065.13
26. Previous Disbursements [Line 28 from last report]	\$3,955.82		
27. Disbursements from Current Reporting Period [Line 18d above]	\$414.37		
28. Total Disbursements this Election Cycle			\$4,370.19
29. Ending Balance			\$1,694.94