

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
Andrews, Mason 500 Mowbray Arch Norfolk, VA 23507	1.Hampton University 2.Professor 3.Hampton, VA	04/21/2014	\$500.00	\$500.00
Chesapeake Financial Services PO Box 2860 Chesapeake, VA 23327	1. 2.Financial Management 3.Chesapeake, VA	04/17/2014	\$500.00	\$500.00
Fitts, Catherine A 240 Powell Street Hickory Valley, TN 38042	1.Solari Inc 2.Investment Advisor 3.Hickory Valley, TN	04/01/2014	\$250.00	\$250.00
Friends of Greg Underwood PO Box 3742 Norfolk, VA 23514	1. 2.Political Committee 3.Norfolk, VA	04/23/2014	\$250.00	\$250.00
Hanson, Kelvin G 1024 Hull Street Apt. 301 Richmond, VA 23224	1.The Hanson Company 2.President 3.Richmond, VA	04/04/2014	\$250.00	\$250.00
Hester, Daun S 3728 Wedgefield Avenue Norfolk, VA 23502	1.State of Virginia 2.State Delegate 3.Norfolk, VA	04/19/2014	\$100.00	\$200.00
Jenkins, Robert 1347 Kalmia Road NW Washington,, DC 20012	1.Renaissance Equity Partners 2.Sr Managing Director 3.Washington, D.C.	04/19/2014	\$600.00	\$600.00
Jordan, Rodney 2506 Myrtle Avenue Norfolk, VA 23504	1.Technology 2.Self Employed 3.Norfolk, VA	04/19/2014	\$100.00	\$1,654.73
KRA Corporation 11830 West Market Place Suite M Fulton, MD 20759	1. 2.Workforce Development 3.Fulton, MD	04/12/2014	\$2,000.00	\$2,000.00
MDS Properties LLC 4316 Midfield Parkway Portsmouth, VA 23703	1. 2.Real Estate 3.Portsmouth, VA	04/02/2014	\$500.00	\$500.00
Norfolk Federation of Teachers AFT LOCAL 4261 AFL CIO 3620 Tidewater Drive Norfolk, VA 23509	1. 2.Teachers Union 3.Norfolk, VA	04/12/2014	\$500.00	\$500.00
Scott, Don 4316 Midfield Pkwy Portsmouth, VA 23703	1.KRA Corp 2.Workforce Development 3.Fulton, MD	04/19/2014	\$200.00	\$200.00

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Squires, Karen Jones 1405 South Veaux Loop Norfolk, VA 23509	1.N/A 2.Housewife 3.N/A	04/08/2014	\$500.00	\$500.00
Unity Properties Mortgage 123 College Place Suite 1101 Norfolk, VA 23510	1. 2.Real Estate 3.Norfolk, VA	04/21/2014	\$300.00	\$300.00
Total This Period			\$6,550.00	

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
PayPal 2211 North First Street San Jose, CA 95131	Bank Fees	Rodney Jordan	04/02/2014	\$3.20
Mark Weiss Associates 7101 Wisconsin Ave Suite 1114 Bethesda, MD 20814	Yard Signs	Rodney Jordan	04/07/2014	\$1,725.00
Calhoun, Thomas D 5443 Welaka Road Norfolk, VA 23502	Return (Donor Contribution)	Rodney Jordan	04/25/2014	\$250.00
Communique 250 Jersey Avenue Virginia Beach, VA 23462	Mailing Services	Rodney Jordan	04/25/2014	\$692.38
Total This Period				\$2,670.58

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	14	\$6,550.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	21	\$1,740.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	35		\$8,290.00
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]		\$2,670.58	
10. Total [add lines 7, 8 and 9]			\$2,670.58
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$3,010.22	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$8,290.00		
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		\$8,290.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$11,300.22
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,670.58		
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]			\$2,670.58
19. Ending Balance [Subtract Line 18b from Line 17e]			\$8,629.64
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$3,809.73		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,290.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$12,099.73	
25. Total Funds Available [Add lines 21 and 24]			\$12,099.73
26. Previous Disbursements [Line 28 from last report]	\$799.51		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,670.58		
28. Total Disbursements this Election Cycle			\$3,470.09
29. Ending Balance			\$8,629.64