

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|--|---------------|--------------------------|-------------------|
| Crumbley, James N<br>6820 Fordwick Drive<br>Norfolk, VA 23518   | 1.Unknown<br>2.Retired<br>3.Norfolk, VA  | 04/23/2014    | \$250.00                 | \$250.00          |
| Giffin, Henry C<br>2318 Bay Oaks Place<br>Norfolk, VA 23518   | 1.US Navy<br>2.Retired<br>3.Norfolk, VA  | 04/06/2014    | \$200.00                 | \$200.00          |
| Guess, John A<br>7034 Azalea Garden Road<br>Norfolk, VA 23518   | 1.US Navy<br>2.Retired<br>3.Norfolk, VA  | 04/08/2014    | \$300.00                 | \$300.00          |
| Hernandez, Fred D<br>1873 Parkview Ave<br>Norfolk, VA 23503   | 1.USN<br>2.Retired<br>3.Norfolk  | 04/17/2014    | \$1,100.00               | \$1,100.00        |
| Olenski, Tammy H<br>1212 Course ViewCir<br>Virginia Beach, VA 23455                                       | 1.U S Navy<br>2.Civil Service<br>3.Norfolk, VA   | 04/17/2014    | \$200.00                 | \$200.00          |
| Reese, Mollie L<br>1416 Trouville Ave<br>Norfolk, VA 23505  | 1.US NAVY<br>2.Civil Service<br>3.Norfolk, VA  | 04/17/2014    | \$200.00                 | \$200.00          |
| Total This Period   |  |               | \$2,250.00               |                   |

No Schedule B results to display.

No Schedule C results to display.

| Schedule D: Expenditures<br>Person or Company Paid and Address                           | Item or Service  | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|------------------|--|---------------------|-------------|
| Dyke, Brandy<br>200 Seasons Cir<br>203<br>Suffolk, VA 23434                              | Campaign Manager | James T Driggers                       | 04/03/2014          | \$500.00    |
| Iraola, Marco<br>585 Prospect Lane<br>Virginia Beach, VA 23462                           | Photographer     | James T Driggers                       | 04/03/2014          | \$125.00    |
| United States Post Office<br>Granby Street<br>Norfolk, VA 23505                          | Stamps           | James T Driggers                       | 04/03/2014          | \$122.50    |
| SonicPrint<br>5018 Tampa West Blvd.<br>Tampa, VA 33634                                   | Door Hangers     | James T Driggers                       | 04/04/2014          | \$686.99    |
| OfficeMax<br>5900 E. Virginia Beach Blvd.<br>Norfolk, VA 23502                           | Mailing Labels   | James T Driggers                       | 04/05/2014          | \$13.24     |
| RoboCent<br>2129 General Booth Blvd<br>Virginia Beach, VA 23454                          | Robo Calls       | James T Driggers                       | 04/06/2014          | \$20.00     |
| Dyke, Brandy<br>200 Seasons Circle<br>203<br>Suffolk, VA 23434                           | Campaign Manager | James T Driggers                       | 04/12/2014          | \$500.00    |
| Suntrust<br>PO Box 305183<br>Nashville, TN 37230   | Checks           | James T Driggers                       | 04/12/2014          | \$14.90     |
| Surf Rider<br>8180 Shore Drive<br>Norfolk, VA 23518                                      | Food             | James T Driggers                       | 04/12/2014          | \$71.21     |
| Dyke, Brandy<br>200 Seasons Circle<br>203<br>Suffolk, VA 23434                           | Campaign Manager | James T Driggers                       | 04/15/2014          | \$500.00    |
| Doubletree by Hilton Norfolk Airport<br>1500 North Military Highway<br>Norfolk, VA 23502 | Fundraiser       | James T Driggers                       | 04/17/2014          | \$999.76    |
| Dyke, Brandy<br>200 Seasons Circle<br>203<br>Suffolk, VA 23434                           | Campaign Manager | James T Driggers                       | 04/22/2014          | \$500.00    |
| Suntrust<br>PO Box 305183<br>Nashville, TN 37230   | Stop check       | James T Driggers                       | 04/25/2014          | \$38.00     |

| Schedule D: Expenditures<br>Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|-----------------|--|---------------------|-------------|
| Total This Period  |                 |  |                     | \$4,091.60  |

| Schedule E: Itemization of Loans Received<br>Full Name of Lender and Address | Full Name of Co-Borrower, Guarantor or Endorser<br>Address | Date<br>Received | Amount of<br>Loan This<br>Period | Remaining<br>Loan<br>Balance |
|--|--|------------------|----------------------------------|------------------------------|
| Driggers, James Thomas<br>6847 Fordwick Drive<br>Norfolk, VA 23518           |  | 04/11/2014       | \$2,000.00                       | \$2,000.00                   |
| Total This Period  |  |                  |                                  |                              |

No Schedule E-2 results to display.

| Schedule F: Debts remaining Unpaid as of this Report<br>Name and Address of Creditor | Pupose of Obligation | Date Debt Incurred | Amount Remaining Unpaid |
|--|----------------------|--------------------|-------------------------|
| Driggers, James Thomas<br>6847 Fordwick Drive<br>Norfolk, VA 23518                   |                      | 03/03/2014         | \$100.00                |
| Driggers, James Thomas<br>6847 Fordwick Drive<br>Norfolk, VA 23518                   |                      | 03/17/2014         | \$4,900.00              |
| Driggers, James Thomas<br>6847 Fordwick Drive<br>Norfolk, VA 23518                   |                      | 04/11/2014         | \$2,000.00              |
| Total This Period  |                      |                    | \$7,000.00              |

| <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]                                     | 6                              | \$2,250.00    |                   |
| 2. Schedule B [Over \$100]                                     | 0                              | \$0.00        |                   |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 6                              | \$550.00      |                   |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                   |
| <b>5. Total</b>  | <b>12</b>                      |               | <b>\$2,800.00</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]                              |                                | \$0.00        |                   |
| 8. Un-itemized In-Kind contributions [From line 4 Above]       |                                | \$0.00        |                   |
| 9. Schedule D [Expenditures]                                   |                                | \$4,091.60    |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$4,091.60</b> |
| <b>Reconciliation of Loan Account</b>                          |                                |               |                   |
| 11. Beginning loan balance [from line 15 of last report]       |                                | \$5,000.00    |                   |
| 12. Loans received this period [from Schedule E-Part 1]        |                                | \$2,000.00    |                   |
| <b>13. Subtotal</b>  |                                |               | <b>\$7,000.00</b> |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$0.00        |                   |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$7,000.00</b> |

| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |            |                   |                    |
|--|------------|-------------------|--------------------|
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |            | <b>\$1,361.12</b> |                    |
| <b>17. Receipts for Current Reporting Period:</b>                          |            |                   |                    |
| a. Contributions received this period [Line 5 of Schedule G]               | \$2,800.00 |                   |                    |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$0.00     |                   |                    |
| c. Loans received this period [Line 12 of Schedule G]                      | \$2,000.00 |                   |                    |
| d. Subtotal: Contributions and Receipts received this period               |            | \$4,800.00        |                    |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |            |                   | <b>\$6,161.12</b>  |
| <b>18. Disbursements for Current Reporting Period</b>                      |            |                   |                    |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$4,091.60 |                   |                    |
| 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]                        |            |                   | \$4,091.60         |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |            |                   | <b>\$2,069.52</b>  |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$7,000.00 |                   |                    |
| <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]                           | \$5,750.00 |                   |                    |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$4,800.00 |                   |                    |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |            | \$10,550.00       |                    |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |            |                   | <b>\$10,550.00</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$4,388.88 |                   |                    |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$4,091.60 |                   |                    |
| <b>28. Total Disbursements this Election Cycle</b>                         |            |                   | <b>\$8,480.48</b>  |
| <b>29. Ending Balance</b>  |            |                   | <b>\$2,069.52</b>  |