Friends of Will Moffett (CC-12-00011)

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
Bacote, Mamye P. O. Box 5154 Newport News, VA 23605	1.Hampton University 2.Retired Educator 3.Hampton VA	04/11/2014	$250.00	$250.00
Crocker, James A 24 Barrymore Court Hampton, VA 23666	1.Crocker & Foster Custom Homes 2.Builder 3.Hampton VA	04/08/2014	$250.00	$250.00
Crosby, Leroy 211 Rose Wood Drive Hampton, VA 23666	1.Hampton University 2.Retired 3.Hampton VA	04/02/2014	$150.00	$150.00
Drewry, Joseph W. 2402 Chesapeake Avenue Hampton, VA 23661	1.NASA/Langley Research Ctr 2.Retired Engineer 3.Hampton VA	04/03/2014	$200.00	$200.00
Hall, Curry Chris 1 Marina Road Hampton, VA 23669	1.Bluewater 2.Business Owner 3.Hampton VA	04/10/2014	$200.00	$200.00
Heath, Ralph Butch 38 Northampton Drive Hampton, VA 23666	1.Langley AFB 2.Retired Federal Employee 3.Hampton VA	04/18/2014	$75.00	$175.00
Huggar, Shari A. 2 Jayne Lee Drive Hampton, VA 23664	1.Hampton City Schools 2.Human Resources Specialist 3.Hampton VA	04/24/2014	$100.00	$134.80
McNider, James S 808 Park Place Hampton, VA 23669	1.James McNider III P L C 2.Attorney 3.Hampton VA	04/04/2014	$200.00	$200.00
Menser, Barry D 1615 Chesapeake Ave Hampton, VA 23661	1.Barry's For Hair 2.Business Owner 3.Hampton VA	04/07/2014	$200.00	$200.00
Scott, Bobby P. O. Box 251 Newport News, VA 23607-0251	1.Commonwealth of Virginia 2.Congressman 3.Newport News VA	04/14/2014	$250.00	$250.00
Swystun, Judith 2000 East Ocean View Ave Norfolk, VA 23503	1.Hampton Road Transportation INC 2.Manager 3.Norfolk VA	04/23/2014	$150.00	$150.00
Wallace, Mary K 3 Colonade Court Hampton, VA 23666	1.Hampton City Schools 2.Retired Educator 3.Hampton VA	04/07/2014	$100.00	$200.00

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Williams, Boo 1929 Coliseum Drive Suite G Hampton, VA 23666	1.State Farm 2.Insurance Agent 3.Hampton	04/03/2014	$200.00	$200.00
Williams, Robert S 8 White Oak Trail Hampton, VA 23669	1.City of Hampton 2.City Treasurer 3.Hampton VA	04/02/2014	$100.00	$250.00
Wood, F. Lewis 10 Oakville Road Hampton, VA 23669	1.Hampton Chevrolet 2.Business Owner 3.Hampton VA	04/04/2014	$250.00	$250.00
Wright, Dot 2114 Executive Drive Hampton, VA 23666	1.Abbitt Realty 2.Realtor 3.Hampton	04/03/2014	$200.00	$200.00
Wright, Dot 2114 Executive Drive Hampton, VA 23666	1.Abbitt Realty 2.Realtor 3.Hampton	04/24/2014	$100.00	$300.00
Total This Period			$2,975.00	

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
CensusChannel LLC 16 Castle Haven Road Hampton, VA 23666	1. 2. Demographics Consultant 3. Hampton VA 4. Demographic Consultant 5. Actual Cost	04/14/2014	$1,150.00	$1,150.00
Simpson, Michelle 9940 Swallow Ridge Toano, VA 23168	1. Inspiring Minds Youth Center 2. Business Owner 3. Hampton VA 4. Transportation Services 5. Fair Market Value	04/23/2014	$340.00	$614.09
Southern States Police Benevolent Association 2155 Highway 42 S McDonough, GA 30252	1. 2. Non-Profit Corporation 3. McDonough GA 4. Newspaper AD 5. Actual Cost	04/21/2014	$114.57	$114.57
Total This Period			$1,604.57	

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
Y H Thomas Community Center Thomas Street Hampton, VA 23669	Campaign Meeting Room Rental	Shari Huggar	04/06/2014	$25.00
Brown, Steve 203 Derosa Drive Hampton, VA 23666	Campaign Room Rental	Shari Huggar	04/18/2014	$145.00
MULTI-PRINT Digital Imaging 911 G Street Hampton, VA 23661	Campaign Printing	Will Moffett	04/21/2014	$941.28
Outstanding Memories P. O. Box 65688 Hampton, VA 23665	Campaign T-Shirts	Shari Huggar	04/24/2014	$200.00
Total This Period				$1,311.28

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]	17	$2,975.00	
2. Schedule B [Over $100]	3	$1,604.57	
3. Un-itemized Cash Contributions [$100 or less]	30	$1,810.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**50**		**$6,389.57**
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]		$1,604.57	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$1,311.28	
10. Total [add lines 7, 8 and 9]			**$2,915.85**
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]		**$1,900.08**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$6,389.57		
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		$6,389.57	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$8,289.65**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$2,915.85		
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]			$2,915.85
19. Ending Balance [Subtract Line 18b from Line 17e]			**$5,373.80**
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]	$15,838.42		
23. Receipts from Current Reporting Previous [Line 17d above]	$6,389.57		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$22,227.99	
25. Total Funds Available [Add lines 21 and 24]			**$22,227.99**
26. Previous Disbursements [Line 28 from last report]	$13,938.34		
27. Disbursements from Current Reporting Period [Line 18d above]	$2,915.85		
28. Total Disbursements this Election Cycle			**$16,854.19**
29. Ending Balance			**$5,373.80**