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
BPH Associates LLC 102 Manor House Court Yorktown, VA 23692	1. 2.Real estate 3.Yorktown, VA	05/02/2014	$300.00	$300.00
Edwards, Katherine S. 107 Ibis Place Yorktown, VA, VA 23692	1.Achievable Dream 2.Educator 3.Newport News, VA	05/06/2014	$200.00	$200.00
Friedberg, Marvin S 8204 Ocean Front Virginia Beach, VA 23451	1.Friedberg Companies 2.Private Equity Investor 3.Virginia Beach, VA	05/02/2014	$200.00	$200.00
Scott For Congress PO Box 251 Newport News, VA 23607	1. 2.Political campaign 3.Newport News, VA	05/06/2014	$200.00	$200.00
Stodghill, Jeff 231 Palen Avenue Newport News, VA 23601	1.PMA Inc. 2.Architect 3.Newport News, VA	06/06/2014	$200.00	$200.00
Total This Period			$1,100.00	

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
Freeman, Bobby 735 Thimble Shoals Blvd Suite 100 Newport News, VA 23606	1. Tower Park Group 2. RE Developer 3. Newport News, VA 23606 4. Hosting a social reception 5. Actual Cost	04/30/2014	$1,200.00	$1,700.00
Total This Period			$1,200.00	

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
Rita's Italian Ice 12286 Warwick Blvd Newport News, VA 23606	Festival booth cost	Jeff Stodghill	04/26/2014	$204.23
Rita's Italian Ice 12286 Warwick Blvd Newport News, VA 23606	Festival booth cost	Jeff Stodghill	04/26/2014	$22.77
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	Jeff Stodghill	04/28/2014	$25.41
Exact Data LLC 328 South Jefferson Street Suite 550 Chicago, IL 60661-5614	Email service	Jeff Stodghill	06/09/2014	$650.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	Jeff Stodghill	06/09/2014	$50.75
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	Jeff Stodghill	06/09/2014	$6.41
Google Inc 1600 Amphitheatre Parkway Mountain View, CA 94043	Advertising	Jeff Stodghill	06/09/2014	$350.00
Harris Teeter 12404 Warwick Blvd Newport News, VA 23606	Supplies for campaign party	Jeff Stodghill	06/09/2014	$270.83
Harris Teeter 12404 Warwick Blvd Newport News, VA 23606	Supplies for campaign party	Jeff Stodghill	06/09/2014	$243.59
Squarespace Inc. 459 Broadway Fifth Floor New York, NY 10013	Advertising	Jeff Stodghill	06/09/2014	$20.00
Walmart 12401 Jefferson Avenue Newport News, VA 23602	Supplies for polling station workers	Jeff Stodghill	06/09/2014	$475.65
Total This Period				$2,319.64

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]	5	$1,100.00	
2. Schedule B [Over $100]	1	$1,200.00	
3. Un-itemized Cash Contributions [$100 or less]	9	$575.00	
4. Un-itemized In-Kind Contributions [$100 or less]	1	$80.00	
5. Total	**16**		**$2,955.00**
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]		$1,200.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		$80.00	
9. Schedule D [Expenditures]		$2,319.64	
10. Total [add lines 7, 8 and 9]			**$3,599.64**
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]		**$758.80**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$2,955.00		
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		$2,955.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$3,713.80**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$3,599.64		
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]			$3,599.64
19. Ending Balance [Subtract Line 18b from Line 17e]			**$114.16**
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		$1,568.43	
22. Previous Receipts [Line 24 from last report]	$10,250.01		
23. Receipts from Current Reporting Previous [Line 17d above]	$2,955.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$13,205.01	
25. Total Funds Available [Add lines 21 and 24]			**$14,773.44**
26. Previous Disbursements [Line 28 from last report]	$11,059.64		
27. Disbursements from Current Reporting Period [Line 18d above]	$3,599.64		
28. Total Disbursements this Election Cycle			**$14,659.28**
29. Ending Balance			**$114.16**