

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
Haggard, James M. 2909 Barrets Point Rd. Williamsburg, VA 23185-7557	1.Dixon Hughes Goodman 2.Accountant 3.Newport News, VA	04/29/2014	\$250.00	\$250.00
Harper, Robert 120 W. Queens Way Hampton, VA 23669	1.Bob Harper Photography 2.Photographer 3.Hampton, VA	05/03/2014	\$100.00	\$225.00
HOME PAC 760 McGuire Place Newport News, VA 23601	1. 2.Home Builders Assn. 3.Newport News, VA	05/03/2014	\$300.00	\$300.00
Mugler, Ross PO Box 636 Hampton, VA 23669-0636	1.City of Hampton 2.Commissioner of Revenue 3.Hampton, VA	05/07/2014	\$200.00	\$200.00
Pomoco 4116 W. Mercury Blvd. Hampton, VA 23666	1. 2.Auto Dealership 3.Hampton, VA	04/29/2014	\$500.00	\$500.00
Prentiss, James H. 2212 Chesapeake Ave. Hampton, VA 23661-3205	1.None 2.Retired 3.None	05/01/2014	\$200.00	\$200.00
Realtors Political Action Committee of Virginia 10231 Telegraph Road Glen Allen, VA 23059-4561	1. 2.Realtors PAC 3.Glen Allen, VA	05/20/2014	\$500.00	\$500.00
Ward, Jeion PO Box 7310 Hampton, VA 23666	1.City of Hampton 2.Legislator 3.Hampton, VA	05/06/2014	\$150.00	\$150.00
Wornom, Dewey E. 1009 High Dunes Quay Hampton, VA 23664	1.None 2.Retired 3.None	05/08/2014	\$200.00	\$200.00
Wright, Dot 748 N. 1st St. Hampton, VA 23664-1504	1.Abbitt Realty 2.realtor 3.Hampton, VA	04/28/2014	\$100.00	\$350.00
Total This Period			\$2,500.00	

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
Old Point National Bank Queen St. Hampton, VA 23669	Returned check fee	Linda Curtis	04/28/2014	\$5.00
Hampton Watch PO Box 7883 Hampton, VA 23666	Contribution	Linda Curtis	05/01/2014	\$200.00
BJ's 2000 Power Plant Pkwy Hampton, VA 23669	bottled water for workers	Linda Curtis	05/05/2014	\$5.59
Burger King 221 Fox Hill Rd. Hampton, VA 23669	coffee for poll workers	Linda Curtis	05/06/2014	\$12.01
Chick-Fil-A 2140 Coliseum Drive Hampton, VA 23666	lunch for poll workers	Linda Curtis	05/06/2014	\$91.94
Farm Fresh 227 Fox Hill Road Hampton, VA 23669	ice	Linda Curtis	05/06/2014	\$2.05
The Grey Goose 101A West Queens Way Hampton, VA 23669	Food for Victory party	Linda Curtis	05/06/2014	\$495.26
Designing Communications Group 51 Ridge Wood Dr. Hampton, VA 23666	Ad design	Linda Curtis	05/08/2014	\$75.00
Total This Period				\$886.85

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]	10	\$2,500.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	25	\$1,765.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	35		\$4,265.00
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]		\$886.85	
10. Total [add lines 7, 8 and 9]			\$886.85
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]		\$6,923.15	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,265.00		
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		\$4,265.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$11,188.15
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$886.85		
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]			\$886.85
19. Ending Balance [Subtract Line 18b from Line 17e]			\$10,301.30
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]	\$10,706.57		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,265.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$14,971.57	
25. Total Funds Available [Add lines 21 and 24]			\$14,971.57
26. Previous Disbursements [Line 28 from last report]	\$3,783.42		
27. Disbursements from Current Reporting Period [Line 18d above]	\$886.85		
28. Total Disbursements this Election Cycle			\$4,670.27
29. Ending Balance			\$10,301.30