

| 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<br>Received | Contribution<br>This Period | Aggregate<br>To Date |
|---|--|------------------|-----------------------------|----------------------|
| Albea, Victor<br>112 Park Ave<br>Newport News, VA 23607   | 1.Newport News Shipyard<br>2.Shipbuilding<br>3.Newport News Virginia   | 05/06/2014       | \$263.83                    | \$363.83             |
| Total This Period   |  |                  | \$263.83                    |                      |

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<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|---|------------------------------------|--|------------------------|----------------|
| Wireless Innovation<br>6116 Jefferson Ave<br>Unit T<br>Newport News, VA 23605 | wireless service                   | Cleveland<br>C. Mabry                        | 04/28/2014             | \$50.50        |
| Shell Gas<br>4900 Jefferson Ave<br>Newport News, VA 23607                     | Gas                                | Cleveland<br>C. Mabry                        | 05/01/2014             | \$65.80        |
| Anderson, Eric<br>2005 East Franklin Street<br>519<br>Richmond, VA 23223      | Consulting                         | Cleveland<br>C. Mabry                        | 05/02/2014             | \$500.00       |
| DMV of Virginia<br>Mercury Blvd<br>Hampton, VA 23666                          | DMV of Virginia                    | Arnold L<br>Boyd                             | 05/05/2014             | \$55.75        |
| Office Depot<br>1082 West Mercury Blvd<br>Hampton, VA 23666                   | office suplies                     | Cleveland<br>C. Mabry                        | 05/05/2014             | \$45.35        |
| Office Depot<br>1082 West Mercury Blvd<br>Hampton, VA 23666                   | Office Supplies                    | Cleveland<br>C. Mabry                        | 05/05/2014             | \$243.80       |
| Shell Gas<br>4900 Jefferson Ave<br>Newport News, VA 23607                     | Gas                                | Arnold L<br>Boyd                             | 05/05/2014             | \$50.29        |
| 7-Eleven<br>1451 Big Bethel Road<br>Hampton, VA 23669                         | Gas                                | Cleveland<br>C. Mabry                        | 05/06/2014             | \$63.93        |
| Chick-Fil-A<br>Mercury Blvd FSU (#02240)<br>Hampton, VA 23669                 | Chick- Fil A Lunch for Poll Worker | Arnold L<br>Boyd                             | 05/06/2014             | \$115.38       |
| Walmart<br>6111 Jefferson Ave<br>Newport News, VA 23605                       | Walmart Campaign Refreshments      | Arnold L<br>Boyd                             | 05/06/2014             | \$45.74        |
| 7-Eleven<br>411 Kecouthan Road<br>Newport News, VA 23607                      | Maintance and Gas                  | Arnold L<br>Boyd                             | 05/07/2014             | \$82.50        |
| Tele-Town Hall<br>4600 North Fairfax Dr<br>Arlington, VA 22203                | Communication Service              | Cleveland<br>C. Mabry                        | 05/07/2014             | \$224.70       |
| Embassy Suites<br>1700 Coliseum Dr<br>Hampton, VA 23666                       | Campaign Headquarters              | Cleveland<br>C. Mabry                        | 05/08/2014             | \$172.00       |

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|--|-----------------|--|------------------------|----------------|
| Office Depot<br>1082 West Mercury Blvd<br>Hampton, VA 23666            | Supplies        | Cleveland<br>C. Mabry                        | 05/08/2014             | \$19.08        |
| Pettaway, Venessa<br>681 Antrim Drive<br># A<br>Newport News, VA 23601 | Poll Worker     | Cleveland<br>C. Mabry                        | 05/09/2014             | \$40.00        |
| Griffin, Nina<br>617 43rd Street<br>Newport News, VA 23607             | Poll Worker     | Cleveland<br>C. Mabry                        | 05/12/2014             | \$65.00        |
| Howard, Barbara<br>1132 Orcutt Ave<br>Newport News, VA 23607           | Poll Worker     | Cleveland<br>C. Mabry                        | 05/12/2014             | \$50.00        |
| Johnson, Blanche M<br>19 Elizabeth Road<br>Hampton, VA 23669           | Poll Worker     | Cleveland<br>C. Mabry                        | 05/12/2014             | \$75.00        |
| Snead, Ann<br>924 16th Street<br>Newport News, VA 23607                | Poll Worker     | Cleveland<br>C. Mabry                        | 05/12/2014             | \$65.00        |
| Taylor, Mildred<br>2613 Naylor Road<br>201<br>Washington, DC 20020     | Poll Worker     | Cleveland<br>C. Mabry                        | 05/12/2014             | \$65.00        |
| White, Donna<br>726 23rd Street<br>Newport News, VA 23607              | Poll Worker     | Cleveland<br>C. Mabry                        | 05/12/2014             | \$50.00        |
| Robinson, Bernice<br>736 23rd Street<br>Newport News, VA 23607         | Poll Worker     | Cleveland<br>C. Mabry                        | 05/13/2014             | \$50.00        |
| Underwood, Lavona<br>2417 Madison Avenue<br>Newport News, VA 23607     | Poll Worker     | Cleveland<br>C. Mabry                        | 05/13/2014             | \$50.00        |
| Banks, Nancy<br>1123 32nd Street<br>Newport News, VA 23607             | Poll Worker     | Cleveland<br>C. Mabry                        | 05/15/2014             | \$50.00        |
| Taylor, Patrica<br>1605 Marshall Avenue<br>Newport News, VA 23607      | Poll Worker     | Cleveland<br>C. Mabry                        | 05/16/2014             | \$50.00        |
| Thomas, James H<br>426 Dunmore Drive<br>Newport News, VA 23602         | Poll Worker     | Cleveland<br>C. Mabry                        | 05/16/2014             | \$65.00        |

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|---|-----------------|--|------------------------|----------------|
| Hatchett, Sherrod<br>898 Eastnor Ct<br>Newport News, VA 23608       | Poll Worker     | Cleveland<br>C. Mabry                        | 05/19/2014             | \$65.00        |
| U.S. Postal Service<br>143 Rollins Road<br>Rockville, MD 20852      | Postal Service  | Arnold L<br>Boyd                             | 05/21/2014             | \$3.51         |
| Rose, William<br>1216 31st Street<br>Newport News, VA 23607         | Poll Worker     | Cleveland<br>C. Mabry                        | 06/07/2014             | \$65.00        |
| Holman, Eunice<br>681 Antrim Drive<br># A<br>Newport News, VA 23601 | Poll Worker     | Cleveland<br>C. Mabry                        | 06/09/2014             | \$40.00        |
| Total This Period   |                 |  |                        | \$2,583.33     |

No Schedule E-1 results to display.

No Schedule E-2 results to display.



No Schedule F results to display.

| <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]                                     | 1                              | \$263.83      |                   |
| 2. Schedule B [Over \$100]                                     | 0                              | \$0.00        |                   |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 9                              | \$625.00      |                   |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                   |
| <b>5. Total</b>  | <b>10</b>                      |               | <b>\$888.83</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]                                   |                                | \$2,583.33    |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$2,583.33</b> |
| <b>Reconciliation of Loan Account</b>                          |                                |               |                   |
| 11. Beginning loan balance [from line 15 of last report]       |                                | \$1,247.21    |                   |
| 12. Loans received this period [from Schedule E-Part 1]        |                                | \$0.00        |                   |
| <b>13. Subtotal</b>  |                                |               | <b>\$1,247.21</b> |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$0.00        |                   |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$1,247.21</b> |

|  |            |                   |                   |
|--|------------|-------------------|-------------------|
| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |            |                   |                   |
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |            | <b>\$1,694.94</b> |                   |
| <b>17. Receipts for Current Reporting Period:</b>                          |            |                   |                   |
| a. Contributions received this period [Line 5 of Schedule G]               | \$888.83   |                   |                   |
| 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               |            | \$888.83          |                   |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |            |                   | <b>\$2,583.77</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |            |                   |                   |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$2,583.33 |                   |                   |
| 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]                        |            |                   | \$2,583.33        |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |            |                   | <b>\$0.44</b>     |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$0.00     |                   |                   |
| <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]                           | \$6,065.13 |                   |                   |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$888.83   |                   |                   |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |            | \$6,953.96        |                   |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |            |                   | <b>\$6,953.96</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$4,370.19 |                   |                   |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$2,583.33 |                   |                   |
| <b>28. Total Disbursements this Election Cycle</b>                         |            |                   | <b>\$6,953.52</b> |
| <b>29. Ending Balance</b>  |            |                   | <b>\$0.44</b>     |