

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
Allen, Nancy L. 206 Chinquapin Orchard Yorktown, VA 23693	1.E. T. Lawson 2.heating/cooling/home oil 3.Hampton, VA	04/23/2014	\$250.00	\$250.00
Ballard, Matthew E. 4019 Chesapeake Ave. Hampton, VA 23669	1.Smith Law Firm 2.Attorney 3.Hampton, VA	04/09/2014	\$150.00	\$150.00
Bluewater Yacht Sales 1 Marina Road Hampton, VA 23669	1. 2.Boat dealership 3.Hampton, VA	04/19/2014	\$200.00	\$200.00
Chisman, James Read 609 Washington St. Hampton, VA 23660	1.James R. Chisman Development Company 2.Developer 3.Hampton, VA	04/01/2014	\$500.00	\$500.00
Chisman, Whiting 226 Creekview Lane Hampton, VA 23669	1.Chesapeake Village 2.Investor 3.Newport News, VA	04/24/2014	\$200.00	\$200.00
Crocker, James A. 24 Barrymore Court Hampton, VA 23666-5901	1.Crocker & Foster Custom Homes 2.General Contractor 3.Hampton, VA	04/19/2014	\$250.00	\$250.00
Eason, James L. 4004 Chesapeake Ave. Hampton, VA 23669	1.City of Hampton 2.Retired 3.Hampton, VA	04/23/2014	\$150.00	\$150.00
Favre, Doug 146 Genoa Dr. Hampton, VA 23664	1.Lackey-Saunders Co., Inc. 2.Insurance Agent 3.Hampton, VA	04/21/2014	\$250.00	\$250.00
Joseph, James R. 2210 Chesapeake Ave. Hampton, VA 23661	1.Harvey Lindsay Commercial Real Estate 2.Commercial Realtor 3.Norfolk, VA	04/15/2014	\$250.00	\$250.00
Menser, Barry 1615 Chesapeake Ave. Hampton, VA 23661-3127	1.Barry's 2.Hairdresser 3.Hampton, VA	04/02/2014	\$200.00	\$200.00
Moschel, Clancy & Walter, PLLC 544 Settlers Landing Road Hampton, VA 23669	1. 2.Law Firm 3.Hampton, VA	04/12/2014	\$150.00	\$150.00
O'Reilly, Trudy 3113 Chesapeake Ave. Hampton, VA 23661	1.Public Relations 2.Retired 3.Hampton, VA	04/01/2014	\$200.00	\$200.00

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
Patten, Wornom, Hatten & Diamonstein, LC 12350 Jefferson Ave. Suite 300	1. 2.law firm 3.Newport News, VA	04/17/2014	\$300.00	\$300.00
Smith Law Firm PO Box 457 Hampton, VA 23669	1. 2.Law Firm 3.Hampton, VA	04/24/2014	\$250.00	\$250.00
Williams, Robert S. 6 White Oak Trl. Hampton, VA 23669-2088	1.City of Hampton 2.Treasurer 3.Hampton, VA	04/24/2014	\$250.00	\$250.00
Wood, F. Lewis 10 Oakville Rd. Hampton, VA 23669-1832	1.Hampton Chevrolet 2.Automobile Dealer 3.Hampton, VA	04/18/2014	\$250.00	\$250.00
Wright, Dot 748 N. 1st St. Hampton, VA 23664-1504	1.Abbitt Realty 2.realtor 3.Hampton, VA	04/03/2014	\$250.00	\$250.00
Total This Period			\$4,050.00	

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
Hampton Watch PO Box 7883 Hampton, VA 23666	1. 2. Political Action Committee 3. Hampton, VA 4. reception, advertisement, printing 5. Actual Cost	04/19/2014	\$642.00	\$642.00
Menser, Barry 1615 Chesapeake Ave. Hampton, VA 23661-3127	1. Barry's 2. Hairdresser 3. Hampton, VA 4. refreshments for meet and greet 5. Actual Cost	04/13/2014	\$250.00	\$450.00
Southern States Police Benevolent Association, Inc. 2155 Highway 42S McDonough, GA 30252-7636	1. 2. Police Union 3. McDonough, GA 4. Daily Press Ad 5. Actual Cost	04/21/2014	\$114.57	\$114.57
Total This Period			\$1,006.57	

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
Office Max 1082 W. Mercury Blvd. Hampton, VA 23666	copying, envelopes, labels	Linda Curtis	04/10/2014	\$66.56
USPS 8300 NE Underground Dr. Pillar 210 Kansas City, MO 64144-0001	Stamps	Linda Curtis	04/10/2014	\$148.85
Designing Communications Group 51 Ridge Wood Dr. Hampton, VA 23666	Web site design, web hosting, and domain registration	Linda Curtis	04/12/2014	\$653.22
Total This Period				\$868.63

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	\$4,050.00	
2. Schedule B [Over \$100]	3	\$1,006.57	
3. Un-itemized Cash Contributions [\$100 or less]	39	\$3,075.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	59		\$8,131.57
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]		\$1,006.57	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$868.63	
10. Total [add lines 7, 8 and 9]			\$1,875.20
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]		\$528.54	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$8,131.57		
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		\$8,131.57	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$8,660.11
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,875.20		
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]			\$1,875.20
19. Ending Balance [Subtract Line 18b from Line 17e]			\$6,784.91
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]	\$2,575.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,131.57		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$10,706.57	
25. Total Funds Available [Add lines 21 and 24]			\$10,706.57
26. Previous Disbursements [Line 28 from last report]	\$2,046.46		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,875.20		
28. Total Disbursements this Election Cycle			\$3,921.66
29. Ending Balance			\$6,784.91