

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
Crocker, James A. 24 Barrymore Ct. Hampton, VA 23666	1. Self 2. Real Estate Developer 3.	05/01/2014	\$250.00	\$250.00
Curtis for Council, Linda 12 Riding Path Hampton, VA 23669	1. 2. Political Campaign 3.	05/01/2014	\$200.00	\$200.00
Friends of Gay LaRue, Gaynette P. O. Box 624 Hampton, VA 23669	1. 2. PAC 3.	05/01/2014	\$1,900.00	\$1,900.00
LaRue, Gaynette P. O. Box 624 Hampton, VA 23669	1. Wells Fargo 2. Financial Advisor 3.	04/16/2014	\$225.00	\$225.00
Wallace, Mary 3 Collonade Ct. Hampton, VA 23666	1. 2. Housewife 3.	05/04/2014	\$250.00	\$250.00
Wallace for Mayor of Hampton, George E. 3 Colonnade Ct. Hampton, VA 23666	1. 2. Political Campaign 3.	04/16/2014	\$218.00	\$218.00
Total This Period			\$3,043.00	

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
Affordable Printing & Copies, Inc., Affordable 1926 E. Pembroke Avenue Hampton, VA 23663	Flyers for Council Campaign	Gaylene Kanoyton	04/16/2014	\$41.34
Mary Helen's Restaurant, Mary 87 Lincoln Street Hampton, VA 23669	Meet & Greet for Council Campaign	Gaylene Kanoyton	04/19/2014	\$250.00
Affordable Printing & Copies, Inc., Affordable 1926 E. Pembroke Avenue Hampton, VA 23663	Council Campaign Materials	Gaylene Kanoyton	05/02/2014	\$642.36
Kanoyton, Gaylene 10 Buckroe Avenue Hampton, VA 23664	Literature Drop	Eugene W. Johnson	05/02/2014	\$150.00
Peninsula Data Service Center, Peninsula 700 Thimble Shoals Blvd. 110 Newport News, VA 23606	Mailing Campaign Materials	Gaylene Kanoyton	05/02/2014	\$263.05
Postmaster, Postmaster 89 Lincoln Street Hampton, VA 23669	Postage/Campaign Materials	Gaylene Kanoyton	05/02/2014	\$989.92
Scott, Erika 8 Chipanbeth Ct. Hampton, VA 23669	Graphic Design Services	Gaylene Kanoyton	05/02/2014	\$110.00
Affordable Printing & Copies, Inc., Affordable 1926 E. Pembroke Avenue Hampton, VA 23663	Printing Sample Ballots	Gaylene Kanoyton	05/15/2014	\$334.96
The Stratus Group, Stratus 3814 Gunn Highway A Tampa, FL 33618	Robo Telephone Calls	Gaylene Kanoyton	05/15/2014	\$115.31
Total This Period				\$2,896.94

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]	6	\$3,043.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$250.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	9		\$3,293.00
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]		\$2,896.94	
10. Total [add lines 7, 8 and 9]			\$2,896.94
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]		\$132.86	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,293.00		
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		\$3,293.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$3,425.86
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,896.94		
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]			\$2,896.94
19. Ending Balance [Subtract Line 18b from Line 17e]			\$528.92
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		\$132.86	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,293.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,293.00	
25. Total Funds Available [Add lines 21 and 24]			\$3,425.86
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,896.94		
28. Total Disbursements this Election Cycle			\$2,896.94
29. Ending Balance			\$528.92