

| 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 Received | Contribution This Period | Aggregate To Date |
|---|--|---------------|--------------------------|-------------------|
| Crocker, James A.<br>24 Barrymore Ct.<br>Hampton, VA 23666  | 1.Self<br>2.Real Estae Developer<br>3.   | 05/01/2014    | \$250.00                 | \$250.00          |
| Curtis for Council, Linda<br>12 Riding Path<br>Hampton, VA 23669  | 1.<br>2.Political Campaign<br>3.   | 05/01/2014    | \$200.00                 | \$200.00          |
| Friends of Gay LaRue, Gaynette<br>P. O. Box 624<br>Hampton, VA 23669                                      | 1.<br>2.PAC<br>3.  | 05/01/2014    | \$1,900.00               | \$1,900.00        |
| LaRue, Gaynette<br>P. O. Box 624<br>Hampton, VA 23669   | 1.Wells Fargo<br>2.Financial Advisor<br>3.   | 04/16/2014    | \$225.00                 | \$225.00          |
| Wallace, Mary<br>3 Collonade Ct.<br>Hampton, VA 23666   | 1.<br>2.Housewife<br>3.  | 05/04/2014    | \$250.00                 | \$250.00          |
| Wallace for Mayor of Hampton, George E.<br>3 Colonnade Ct.<br>Hampton, VA 23666                           | 1.<br>2.Political Campaign<br>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<br>Person or Company Paid and Address  | Item or Service                   | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|---|-----------------------------------|--|------------------------|----------------|
| Affordable Printing & Copies, Inc.,<br>Affordable<br>1926 E. Pembroke Avenue<br>Hampton, VA 23663     | Flyers for Council Campaign       | Gaylene<br>Kanoyton                          | 04/16/2014             | \$41.34        |
| Mary Helen's Restaurant, Mary<br>87 Lincoln Street<br>Hampton, VA 23669                               | Meet & Greet for Council Campaign | Gaylene<br>Kanoyton                          | 04/19/2014             | \$250.00       |
| Affordable Printing & Copies, Inc.,<br>Affordable<br>1926 E. Pembroke Avenue<br>Hampton, VA 23663     | Council Campaign Materials        | Gaylene<br>Kanoyton                          | 05/02/2014             | \$642.36       |
| Kanoyton, Gaylene<br>10 Buckroe Avenue<br>Hampton, VA 23664   | Literature Drop                   | Eugene W.<br>Johnson                         | 05/02/2014             | \$150.00       |
| Peninsula Data Service Center, Peninsula<br>700 Thimble Shoals Blvd.<br>110<br>Newport News, VA 23606 | Mailing Campaign Materials        | Gaylene<br>Kanoyton                          | 05/02/2014             | \$263.05       |
| Postmaster, Postmaster<br>89 Lincoln Street<br>Hampton, VA 23669                                      | Postage/Campaign Materials        | Gaylene<br>Kanoyton                          | 05/02/2014             | \$989.92       |
| Scott, Erika<br>8 Chipanbeth Ct.<br>Hampton, VA 23669   | Graphic Design Services           | Gaylene<br>Kanoyton                          | 05/02/2014             | \$110.00       |
| Affordable Printing & Copies, Inc.,<br>Affordable<br>1926 E. Pembroke Avenue<br>Hampton, VA 23663     | Printing Sample Ballots           | Gaylene<br>Kanoyton                          | 05/15/2014             | \$334.96       |
| The Stratus Group, Stratus<br>3814 Gunn Highway<br>A<br>Tampa, FL 33618                               | Robo Telephone Calls              | Gaylene<br>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.

| <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]                                     | 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        |                   |
| <b>5. Total</b>  | <b>9</b>                       |               | <b>\$3,293.00</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]                                   |                                | \$2,896.94    |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$2,896.94</b> |
| <b>Reconciliation of Loan Account</b>                          |                                |               |                   |
| 11. Beginning loan balance [from line 15 of last report]       |                                | \$0.00        |                   |
| 12. Loans received this period [from Schedule E-Part 1]        |                                | \$0.00        |                   |
| <b>13. Subtotal</b>  |                                |               | <b>\$0.00</b>     |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$0.00        |                   |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$0.00</b>     |



|  |            |                 |                   |
|--|------------|-----------------|-------------------|
| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |            |                 |                   |
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |            | <b>\$132.86</b> |                   |
| <b>17. Receipts for Current Reporting Period:</b>                          |            |                 |                   |
| 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      |                   |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |            |                 | <b>\$3,425.86</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |            |                 |                   |
| 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        |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |            |                 | <b>\$528.92</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                                     |            | \$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      |                   |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |            |                 | <b>\$3,425.86</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$0.00     |                 |                   |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$2,896.94 |                 |                   |
| <b>28. Total Disbursements this Election Cycle</b>                         |            |                 | <b>\$2,896.94</b> |
| <b>29. Ending Balance</b>  |            |                 | <b>\$528.92</b>   |