

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
Brown, Steve 203 Derosa Drive Hampton, VA 23666	1.Riverside Hospice 2.Bereavement Coordinator 3.Newport News VA	05/01/2014	\$500.00	\$600.00
Realtors Political Action Committee of Virginia 10231 Telegraph Road Glen Allen, VA 23059-4561	1. 2.Real Estate 3.Glen Allen VA	05/21/2014	\$500.00	\$500.00
The Political Action Committee for Affordable Housing(HOME PAC) 760 McGuire Ave Newport News, VA 23801	1. 2.Housing 3.Newport News VA	05/05/2014	\$300.00	\$300.00
Total This Period			\$1,300.00	

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
Moffett, Will 1325 Patrick Street Hampton, VA 23669	1. US Federal Services 2. Retired 3. Ft. Monroe, Virginia 4. Campaign T Shirts 5. Actual Cost	05/15/2014	\$171.54	\$806.92
Stokes, Brenda L. 3 Edith Court Hampton, VA 23669	1. Commonwealth of VA 2. Retired State Trooper 3. Virginia 4. Lunches for poll workers on 5/6/14 5. Actual Cost	05/06/2014	\$39.38	\$249.38
Stokes, Brenda L. 3 Edith Court Hampton, VA 23669	1. Commonwealth of VA 2. Retired State Trooper 3. Virginia 4. Food Donation 5. Actual Cost	06/03/2014	\$110.80	\$360.18
Total This Period			\$321.72	

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
Y H Thomas Community Center 1300 Thomas Street Hampton, VA 23669	Room Rental Fee	Shari Huggar	04/27/2014	\$25.00
Hampton Watch P. O. Box Hampton, VA 23666	Campaign Contribution	Will Moffett	04/30/2014	\$100.00
Outstanding Memories P. O. Box 65688 Hampton, VA 23665	Campaign Items	Shari Huggar	04/30/2014	\$175.00
Peninsula Data Service Center 610 Thimble Shoals Blvd Suite 102-A Newport News, VA 23606	Robo Calling Fee	Shari Huggar	04/30/2014	\$504.00
US Postmaster paid via Peninsula Data Service Center 610 Thimble Shoals Blvd Newport News, VA 23606	Postage Fee	Shari Huggar	04/30/2014	\$1,701.32
Daily Press P. O. Box Hampton, VA 23669	Daily Press Media	Will Moffett	05/01/2014	\$1,449.00
Remarkable Goods 4004 W. Mercury Blvd Hampton, VA 23666	Campaign Items	Shari Huggar	05/01/2014	\$118.17
BJ's Wholesale Club 2000 Power Plant Pky Hampton, VA 23666	Gas for Campaign Van	Will Moffett	05/06/2014	\$56.00
Peninsula Data Service Center 610 Thimble Shoals Blvd Suite 102-A Newport News, VA 23606	Data Services	Shari Huggar	05/13/2014	\$504.00
Stokes, Brenda L. 3 Edith Court Hampton, VA 23669	Reimbursement for food for victory celebration	Shari Huggar	05/13/2014	\$180.63
Stokes, Brenda L. 3 Edith Court Hampton, VA 23669	Reception Food	Shari Huggar	05/13/2014	\$728.37
MULTI-PRINT Digital Imaging 911 G Street Hampton, VA 23661	2500 Postcard Order Payment	Shari Huggar	05/21/2014	\$596.78
Transforming Lives Restoring Hope To Be Determined Hampton, VA 23669	Contribution	Will Moffett	05/21/2014	\$100.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Y H Thomas Community Center 1300 Thomas Street Hampton, VA 23669	Room Rental for Victory Celebration	Shari Huggar	06/02/2014	\$200.00
Y H Thomas Community Center 1300 Thomas Street Hampton, VA 23669	Room Rental	Shari Huggar	06/02/2014	\$25.00
Total This Period				\$6,463.27

No Schedule E-1 results to display.	
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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]	3	\$1,300.00	
2. Schedule B [Over \$100]	3	\$321.72	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$399.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	10		\$2,020.72
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]		\$321.72	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$6,463.27	
10. Total [add lines 7, 8 and 9]			\$6,784.99
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]		\$5,873.80	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,020.72		
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		\$2,020.72	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$7,894.52
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,784.99		
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]			\$6,784.99
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,109.53
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]	\$22,727.99		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,020.72		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$24,748.71	
25. Total Funds Available [Add lines 21 and 24]			\$24,748.71
26. Previous Disbursements [Line 28 from last report]	\$16,854.19		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,784.99		
28. Total Disbursements this Election Cycle			\$23,639.18
29. Ending Balance			\$1,109.53