

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
Ackerman, William 12361 Henderson Rd Clifton, VA 20124-2019	1.N/A 2.Retired 3.Clifton VA	05/21/2015	\$110.00	\$110.00
Black, Louella Mae 4117 Bennett Dr Annandale, VA 22003-3402	1.N/A 2.Retired 3.Annandale VA	04/29/2015	\$250.00	\$250.00
Frank, Joe Samuel 2 Madison Cir Ste 105 Newport News, VA 23606-2819	1.David, Kamp & Frank, L.L.C. 2.Attorney 3.Newport News VA	05/20/2015	\$200.00	\$200.00
Franklin, C. Jerry 12285 Bay Harbor Ln Carrollton, VA 23314-4411	1.Franklin & Franklin Attorneys at Law, PC 2.Attorney 3.Newport News VA	05/27/2015	\$500.00	\$500.00
Gaudio, Louis 10779 Riverscape Run Great Falls, VA 22066-3333	1.Sterling Heritage 2.Business Owner 3.Great Falls VA	05/18/2015	\$500.00	\$500.00
Glasser, Richard S. 1304 Mockingbird PI Virginia Beach, VA 23451-4924	1.Glasser & Glasser 2.Attorney 3.Norfolk VA	05/11/2015	\$250.00	\$250.00
Greene, Arthur 1 Merry Cir Newport News, VA 23606-2007	1.N/A 2.Retired 3.Newport News VA	05/21/2015	\$250.00	\$250.00
Hatten, Robert Randolph 5466 Colraine Pt Gloucester, VA 23061-4570	1.Patten, Wornom, Hatten & Diamonstein 2.Attorney 3.Newport News VA	05/06/2015	\$2,500.00	\$2,500.00
Henry, Anne 259 Shoe Ln Newport News, VA 23606-3667	1.Soundscapes, Inc. 2.Executive Director 3.Newport News VA	05/12/2015	\$150.00	\$150.00
Hudgins, Richard 803 Riverside Dr Newport News, VA 23606-3629	1.N/A 2.Retired 3.Newport News VA	05/01/2015	\$300.00	\$300.00
James-Webb, Kathy E. 5 Warwick Cres Newport News, VA 23601-3631	1.N/A 2.Retired 3.Newport News VA	05/20/2015	\$250.00	\$250.00
Kitchen, Mary Cooper 9846 Palace Green Way Vienna, VA 22181-6097	1.N/A 2.Retired 3.Vienna VA	05/27/2015	\$200.00	\$200.00

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Koreisha, Nicholas 12208 Rowan Tree Dr Fairfax, VA 22030-6230	1.N/A 2.Retired 3.Fairfax VA	05/26/2015	\$150.00	\$150.00
Mitchell, Cary S. 6 Gary Rd Newport News, VA 23601-3614	1.Information Requested 2.Teacher 3.Newport News VA	05/12/2015	\$250.00	\$250.00
Painter, Jeffrey 3110 Ferncliff Rd Richmond, VA 23225-3539	1.Commonwealth of Virginia 2.State Government 3.Richmond VA	05/27/2015	\$635.00	\$635.00
Patrick, Suzanne D 2800 Forest Hills Ct Virginia Beach, VA 23454-1236	1.N/A 2.Retired 3.Virginia Beach VA	04/05/2015	\$500.00	\$500.00
Shelton, Keith 1613 Stone River Rd North Chesterfield, VA 23235-6274	1.N/A 2.Retired 3.North Chesterfield VA	05/21/2015	\$250.00	\$250.00
Strassmann, Aidan 1380 Cooks Farm Ct NW Kennesaw, GA 30152-4002	1.N/A 2.Student 3.Kennesaw GA	05/22/2015	\$200.00	\$200.00
Trestrail, Randie 212 Beach Rd Poquoson, VA 23662-1104	1.Hospice of Virginia 2.Nurse 3.Newport News VA	05/12/2015	\$100.00	\$100.00
Trestrail, Randie 212 Beach Rd Poquoson, VA 23662-1104	1.Hospice of Virginia 2.Nurse 3.Newport News VA	05/20/2015	\$40.00	\$140.00
Wallace, George E. 22 Lincoln St Hampton, VA 23669-3522	1.City of Hampton 2.City Government 3.Hampton VA	04/02/2015	\$50.00	\$50.00
Wallace, George E. 22 Lincoln St Hampton, VA 23669-3522	1.City of Hampton 2.City Government 3.Hampton VA	05/27/2015	\$75.00	\$125.00
Yancey, Robert E. 168 Reynolds Dr Newport News, VA 23606-1425	1.John Yancy Real Estate 2.Real Estate 3.Newport News VA	05/19/2015	\$500.00	\$500.00
Total This Period			\$8,210.00	

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
Hunter, Gary 103 River Birch Ct Newport News, VA 23602-7495	1. Langley Federal Credit Union 2. Banker 3. Newport News VA 4. Event Supplies 5. ActualCost	05/20/2015	\$92.75	\$286.18
Hunter, Gary 103 River Birch Ct Newport News, VA 23602-7495	1. Langley Federal Credit Union 2. Banker 3. Newport News VA 4. Event Supplies 5. ActualCost	05/20/2015	\$98.98	\$286.18
Hunter, Gary 103 River Birch Ct Newport News, VA 23602-7495	1. Langley Federal Credit Union 2. Banker 3. Newport News VA 4. Event Supplies 5. ActualCost	05/20/2015	\$94.45	\$286.18
Simonds, Shelly A. 12465 Warwick Blvd Newport News, VA 23606-3041	1. Newport News Public Schools 2. School Board Member 3. Newport News VA 4. Office Supplies 5. ActualCost	05/12/2015	\$26.37	\$26.37
Simonds, Shelly A. 12465 Warwick Blvd Newport News, VA 23606-3041	1. Newport News Public Schools 2. School Board Member 3. Newport News VA 4. Office Supplies 5. ActualCost	05/16/2015	\$29.00	\$55.37
Simonds, Shelly A. 12465 Warwick Blvd Newport News, VA 23606-3041	1. Newport News Public Schools 2. School Board Member 3. Newport News VA 4. Event Supplies 5. ActualCost	05/20/2015	\$11.89	\$175.68
Simonds, Shelly A. 12465 Warwick Blvd Newport News, VA 23606-3041	1. Newport News Public Schools 2. School Board Member 3. Newport News VA 4. Event Supplies 5. ActualCost	05/20/2015	\$108.42	\$175.68
Total This Period			\$461.86	

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
House Democratic Caucus 1710 E Franklin St Fl 2 Richmond, VA 23223-7025	Campaign Services	Tara Epes	04/02/2015	\$2,000.00
Sage Payment Solutions 1750 Old Meadow Rd Ste 300 McLean, VA 22102-4304	Credit Card Processing Fees	Tara Epes	04/02/2015	\$191.27
7-Eleven 12460 Warwick Blvd Newport News, VA 23606-3042	Gas	Tara Epes	04/09/2015	\$24.10
NGP VAN Inc. 1101 15th St NW Ste 500 Washington, DC 20005-5006	Database Management	Tara Epes	04/09/2015	\$750.00
Blueprint Interactive 1155 Connecticut Ave NW Ste 601 Washington, DC 20036-4306	Communication Services	Tara Epes	04/10/2015	\$1,000.00
United States Postal Service Newport News Main Post Office Newport News, VA 23607	Stamps	Tara Epes	04/14/2015	\$98.00
Grindstone Research LLP 8185 Boone Trce Nashville, TN 37221-6553	Political Research & Communication Services	Tara Epes	04/22/2015	\$1,000.00
House Democratic Caucus 1710 E Franklin St Fl 2 Richmond, VA 23223-7025	Campaign Services	Tara Epes	04/29/2015	\$4,000.00
CallFire Inc 1410 2nd St Ste 200 Santa Monica, CA 90401-3349	Communication Services	Tara Epes	04/30/2015	\$50.00
Frank & Shapiro Real Estate 525 Oyster Point Rd Ste F Newport News, VA 23602-6014	Rent	Tara Epes	05/04/2015	\$800.00
Sage Payment Solutions 1750 Old Meadow Rd Ste 300 McLean, VA 22102-4304	Credit Card Processing Fees	Tara Epes	05/04/2015	\$33.36
MetroPCS 14501 Warwick Blvd Newport News, VA 23608-3752	Cell Phone Services	Tara Epes	05/06/2015	\$61.19
OfficeMax 12144 Jefferson Ave Newport News, VA 23602-6908	Office Supplies	Tara Epes	05/06/2015	\$48.74

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Amazon.com, Inc. 1200 12th Ave S Ste 1200 Seattle, WA 98144-2734	Office Supplies	Tara Epes	05/07/2015	\$57.23
United States Postal Service Newport News Main Post Office Newport News, VA 23607	Stamps	Tara Epes	05/07/2015	\$245.00
City of Norfolk 810 Union St. Norfolk, VA 23510	Parking	Tara Epes	05/11/2015	\$3.00
Deals 12725 Jefferson Ave Newport News, VA 23602-4317	Event Supplies	Tara Epes	05/14/2015	\$41.40
Economy Printing, Inc. 4519 George Washington Hwy Portsmouth, VA 23702-2403	Printing	Tara Epes	05/14/2015	\$518.34
Michaels 315 Chatham Dr Newport News, VA 23602-4382	Event Supplies	Tara Epes	05/14/2015	\$3.79
Walmart 12401 Jefferson Ave Newport News, VA 23602-4311	Event Supplies	Tara Epes	05/14/2015	\$34.62
Deals 12725 Jefferson Ave Newport News, VA 23602-4317	Event Supplies	Tara Epes	05/16/2015	\$10.60
Sam's Club 12407 Jefferson Ave Newport News, VA 23602-4311	Event Supplies	Tara Epes	05/16/2015	\$35.77
CallFire Inc 1410 2nd St Ste 200 Santa Monica, CA 90401-3349	Communication Services	Tara Epes	05/19/2015	\$50.00
The Home Depot 325 Chatham Dr Newport News, VA 23602-4382	Office Supplies	Tara Epes	05/19/2015	\$104.55
Verizon Wireless 12227 Jefferson Ave Newport News, VA 23602-6909	Cell Phone Services	Tara Epes	05/20/2015	\$35.50
Verizon Wireless 12227 Jefferson Ave Newport News, VA 23602-6909	Cell Phone Services	Tara Epes	05/20/2015	\$35.50

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Verizon Wireless 12227 Jefferson Ave Newport News, VA 23602-6909	Cell Phone Services	Tara Epes	05/20/2015	\$35.50
Total This Period				\$11,267.46

No Schedule E-1 results to display.	
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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]	21	\$8,210.00	
2. Schedule B [Over \$100]	2	\$461.86	
3. Un-itemized Cash Contributions [\$100 or less]	66	\$3,369.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>89</b>		<b>\$12,040.86</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]		\$461.86	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$11,267.46	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$11,729.32</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>\$34,351.63</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$12,040.86		
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		\$12,040.86	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$46,392.49</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$11,729.32		
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]			\$11,729.32
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$34,663.17</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		\$34,351.63	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$12,040.86		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$12,040.86	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$46,392.49</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$11,729.32		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$11,729.32</b>
<b>29. Ending Balance</b>			<b>\$34,663.17</b>