Reporting Period: 01/01/2016 Through: 03/31/2016 Page: 1 of 12

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
Bowers, Leo 22 Estate Drive Hampton, VA 23666	1.Old Hampton Family Medical 2.Physician 3.Hampton, VA	03/31/2016	\$200.00	\$200.00
Braxton, Wendell 55 Bay Front Place Hampton, VA 23664	1.NA 2.Retired 3.NA	03/12/2016	\$150.00	\$150.00
Eason, James 4004 Chesapeake Avenue Hampton, VA 23669	1.NA 2.Retired 3.NA	03/22/2016	\$150.00	\$150.00
Ezzell, Jr., Jack 403 Midlothian Square Hampton, VA 23669	1.Zel Technologies LLC 2.Information Technolofy CEO 3.Hampton, VA	03/10/2016	\$250.00	\$250.00
Felton, Augustine 821 Allendale Drive Hampton, VA 23669	1.NA 2.Retired 3.NA	03/28/2016	\$200.00	\$300.00
Frank, Joe 739 Thimble Shoals Blvd Ste 105 Newport News, VA 23606	1.David, Kamp, & Frank LLC 2.Attorney 3.Newport News, VA	03/07/2016	\$250.00	\$250.00
Friends of B.J. Roberts PO Box 69192 Hampton, VA 23669	1. 2.Sheriffs Campaign Committee 3.Hampton, VA	03/09/2016	\$250.00	\$250.00
Meehan, Thomas W 753-C Thimble Shoals Blvd. Newport News, VA 23606	1.C D West Co Real Estate 2.Real Estate Developer 3.Newport News, VA 23606	03/04/2016	\$200.00	\$200.00
Monteith, Michael 70 Finns Point Lane Hampton, VA 23669	1.Peninsula Community Foundation 2.CEO 3.Hampton, VA	03/04/2016	\$150.00	\$150.00
Panzer, Elizabeth 609 Indian Springs Court Williamsburg, VA 23185	1.NA 2.Retired 3.NA	03/31/2016	\$500.00	\$500.00
Phillips, Jennifer 37 Shenandoah Road Hampton, VA 23661	1.NA 2.Homemaker 3.NA	02/11/2016	\$200.00	\$200.00
Seely, Linda 118 Horsley Drive Hampton, VA 23666	1.NA 2.Retired 3.NA	03/11/2016	\$100.00	\$200.00

Reporting Period: 01/01/2016 Through: 03/31/2016 Page: 2 of 12

			- 3 -	
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
Taylor, Roselyn 30 East Russell Road Hampton, VA 23666	1.Anheuser-Busch InBev 2.Operations 3.Williamsburg, VA	02/25/2016	\$250.00	\$250.00
Thompson, Tanya 4102 Victoria Blvd. Hampton, VA 23669	1.NA 2.Retired 3.NA	03/10/2016	\$100.00	\$150.00
Virginia Leadership, Inc. PO Box 8019 Hampton, VA 23666	1. 2.Political Action Committee 3.Hampton, VA	03/11/2016	\$200.00	\$200.00
Williams, Robert 8 White Oak Trail Hampton, VA 23669	1.State of VA 2.Elected Official 3.Hampton, VA	03/04/2016	\$150.00	\$150.00
Wood, F Lewis 10 Oakville Rd Hampton, VA 23669	1.Hampton Chevrolet 2.General Manager 3.Hampton, VA	03/08/2016	\$200.00	\$200.00
Total This Period			\$3,500.00	

Reporting Period: 01/01/2016 Through: 03/31/2016 Page: 3 of 12

•	•		Page:	3 of 12
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
Bob Harper Photography 120 W Queens Way Suite 101 Hampton, VA 23669	1. 2. Photography 3. Hampton, VA 4. Picture 5. Actual Cost	03/16/2016	\$325.00	\$325.00
Snead, Christine 6 Cooks Circle Hampton, VA 23669	1. NA 2. Retired 3. NA 4. Mail Box - 6 Months 5. Actual Cost	01/21/2016	\$120.00	\$120.00
Snead, Christine 6 Cooks Circle Hampton, VA 23669	1. NA 2. Retired 3. NA 4. Stationery Supplies 5. Actual Cost	01/26/2016	\$29.25	\$149.25
Snead, Christine 6 Cooks Circle Hampton, VA 23669	1. NA 2. Retired 3. NA 4. Stationery Supplies 5. Actual Cost	01/30/2016	\$47.66	\$196.91
Snead, Christine 6 Cooks Circle Hampton, VA 23669	1. NA 2. Retired 3. NA 4. Remittance Envelopes 5. Actual Cost	02/04/2016	\$94.34	\$291.25
Snead, Christine 6 Cooks Circle Hampton, VA 23669	1. NA 2. Retired 3. NA 4. Snacks for Meetings 5. Actual Cost	02/06/2016	\$28.59	\$319.84
Snead, Christine 6 Cooks Circle Hampton, VA 23669	1. NA 2. Retired 3. NA 4. Postage Stamps 5. Actual Cost	03/22/2016	\$22.00	\$341.84
Total This Period			\$666.84	

Friends of Chris Snead (CC-12-00576)	Reporting Period: 01/01/2016 Through: 03/31/2016 Page: 4 of 12
No Schedule C results to display.	

Harland Clarke

Office Depot

345 Park Avenue

Raise The Money PO Box 26466

Office Depot

Raise The Money PO Box 26466

Office Depot

The Comfort Zone 1118 Mercury Blvd.

Hampton, VA 23666

USPS

Reporting Period: 01/01/2016 Through: 03/31/2016 Page: 5 of 12 Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure 15955 La Cantera Parkway Checks Chris Snead 01/26/2016 \$23.30 San Antonio, Texas, TX 78256 Affordable Printing and Copies, Inc. 1926 E. Pembroke Avenue Invitations Chris Snead 02/17/2016 \$42.40 Hampton, VA 23663 1082 West Mercury Blvd. Stationery Supplies Chris Snead 02/23/2016 \$117.62 Hampton, VA 23666 1225 Kempsville Rd Postage Stamps Chris Snead 02/25/2016 \$98.00 Virginia Beach, VA 23456 Adobe Export PDF, Annual Adobe Software Chris Snead 02/28/2016 \$23.88 San Hose, CA 95110 Chris Sneed \$6.87 Fees 02/29/2016 Little Rock, AR 72221 Hampton Parks And Recreation Department -Performance Arts Center Chris Snead 03/01/2016 \$100.00 Room Rental - Campaign Kick-Off Deposit 300 Butler Farm Road Hampton, VA 23666 1082 West Mercury Blvd. Photo Invitations Chris Snead 03/02/2016 \$38.14 Hampton, VA 23666 Fees Chris Snead 03/02/2016 \$12.50 Little Rock, AR 72221 1082 West Mercury Blvd. Sign holder, paper, and photo invitations Chris Snead 03/04/2016 \$39.20 Hampton, VA 23666 Miscellaneous Items for Campaign Kick Off (plates, 2000 Power Plant Parkway Chris Snead 03/08/2016 \$81.52 napkins, cups, forks) Hampton, VA 23666 Remarkable Goods and More 4004 W Mercury Blvd Decorations for Campaign Kick Off Chris Snead 03/08/2016 \$43.46 Hampton, VA 23666

Chris Snead

03/08/2016

\$550.48

Food for Campaign Kick Off

Reporting Period: 01/01/2016 Through: 03/31/2016 Page: 6 of 12

			Page:	6 of 12
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
The Comfort Zone 1118 Mercury Blvd. Hampton, VA 23666	Food for Campaign Kick Off	Chris Snead	03/08/2016	\$102.15
A Graphics Experience 40 Banister Drive Hampton, VA 23666	Campaign Program and Flyers	Chris Snead	03/10/2016	\$228.00
BJs 2000 Power Plant Parkway Hampton, VA 23666	Supplies for Campaign Kick Off	Chris Snead	03/10/2016	\$24.90
Farm Fresh 2190 Coliseum Drive Hampton, VA 23666	Tea for Campaign Kick Off	Chris Snead	03/10/2016	\$20.50
Hampton Parks And Recreation Department - Performance Arts Center 300 Butler Farm Road Hampton, VA 23666	Room Rental - Campaign Kick Off	Chris Snead	03/10/2016	\$100.00
Dirt Cheap Signs 7301 Bar K Ranch Road Lago Vista, TX, VA 78645	Campaign Signs	Chris Snead	03/16/2016	\$1,482.95
Dirt Cheap Signs 7301 Bar K Ranch Road Lago Vista, TX, VA 78645	Campaign Signs	Chris Snead	03/16/2016	\$356.50
Barrett-Peake Foundation 123 Pembroke Avenue Hampton, VA 23669	Advertisement	Chris Snead	03/18/2016	\$50.00
Just Buttons 59 School Ground Rd Branford, CT 06405	Campaign Buttons	Chris Snead	03/19/2016	\$142.73
Friends of Jimmy Gray 18 Fields Drive Hampton, VA 23661	Donation	Chris Snead	03/20/2016	\$100.00
A Graphics Experience 40 Banister Drive Hampton, VA 23666	Postcards and Gloss on Cardstock	Chris Snead	03/24/2016	\$226.00
Nerwport Nerws Alumnae Chapter of Delta Sigma Theta Sorority, Incorporated PO Box 5147 Newport News, VA 23605	Advertisement	Chris Snead	03/25/2016	\$65.00
Brass Lantern 207 Buckroe Avenue Hampton, VA 23664	Food for Campaign Workers	Chris Snead	03/28/2016	\$101.50

Reporting Period: 01/01/2016 Through: 03/31/2016 Page: 7 of 12

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Walgreens 235 E. Mercury Blvd. Hampton, VA 23669	Internet Photos	Chris Snead	03/28/2016	\$20.63
BJs 2000 Power Plant Parkway Hampton, VA 23666	Food for Sign Party	Chris Snead	03/29/2016	\$89.35
Sign Central 3003 W Mercury Blvd. Hampton, VA 23666	Coroplast Signs	Chris Snead	03/31/2016	\$636.00
Total This Period				\$4,923.58

Reporting Period: 01/01/2016 Through: 03/31/2016 Page: 8 of 12

Schedule E: Itemization of Loans Received Amount of Remaining Date Full Name of Co-Borrower, Guarantor or Endorser Loan This Loan Received Address Balance Full Name of Lender and Address Period Snead, Christine 01/26/2016 \$100.00 \$100.00 6 Cooks Circle Hampton, VA 23669 Snead, Samantha 6 Cooks Circle 03/04/2016 \$800.00 \$800.00 Hampton, VA 23669 **Total This Period**

Friends of Chris Snead (CC-12-00576)	Reporting Period: 01/01/2016 Through: 03/31/2016			
	Page: 9 of 12			
No Schedule E-2 results to display.				

Reporting Period: 01/01/2016 Through: 03/31/2016 Page: 10 of 12

Schedule F: Debts remaining Unpaid as of this Amount Date Debt Report Pupose of Obligation Remaining Incurred Unpaid Name and Address of Creditor Snead, Christine \$1,132.68 6 Cooks Circle 10/24/2011 Hampton, VA 23669 Snead, Christine 6 Cooks Circle 01/26/2016 \$100.00 Hampton, VA 23669 Snead, Samantha 03/04/2016 \$800.00 6 Cooks Circle Hampton, VA 23669 **Total This Period** \$2,032.68

Reporting Period: 01/01/2016 Through: 03/31/2016 Page: 11 of 12

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	17	\$3,500.00	
2. Schedule B [Over \$100]	7	\$666.84	
3. Un-itemized Cash Contributions [\$100 or less]	61	\$3,015.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	85		\$7,181.84
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]		\$666.84	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$4,923.58	
10. Total [add lines 7, 8 and 9]			\$5,590.42
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$1,132.68	
12. Loans received this period [from Schedule E-Part 1]		\$900.00	
13. Subtotal			\$2,032.68
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$2,032.68

Reporting Period: 01/01/2016 Through: 03/31/2016 Page: 12 of 12

,			Page: 12 of 12
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,181.84		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$900.00		
d. Subtotal: Contributions and Receipts received this period		\$8,081.84	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$8,081.84
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,590.42		
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]			\$5,590.42
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,491.42
20. Total Unpaid Debts [from Schedule F of this report]	\$2,032.68		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$1,034.28	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,081.84		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$8,081.84	
25. Total Funds Available [Add lines 21 and 24]			\$9,116.12
26. Previous Disbursements [Line 28 from last report]	\$1,034.28		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,590.42		
28. Total Disbursements this Election Cycle			\$6,624.70
29. Ending Balance			\$2,491.42