

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Allen, Nancy L. 206 Chinquapin Orchard Yorktown, VA 23693	1.E. T. Lawson 2.heating/cooling/home oil 3.Hampton, VA	04/14/2016	\$300.00	\$300.00
Bluewater Yacht Sales 1 Marina Road Hampton, VA 23669	1. 2.Boat dealership 3.Hampton, VA	04/04/2016	\$200.00	\$200.00
Boester, Robert A. 535 Elizabeth Lake Dr. Hampton, VA 23669	1.Hawkins, Burcher & Boester 2.attorney 3.Hampton, VA	04/19/2016	\$250.00	\$250.00
Chisman, Whiting 226 Creekview Lane Hampton, VA 23669	1.Chesapeake Village 2.Investor 3.Newport News, VA	04/04/2016	\$200.00	\$200.00
Clancy & Walter, PLLC 544 Settlers Landing Road Hampton, VA 23669	1. 2.Law Firm 3.Hampton, VA	04/07/2016	\$250.00	\$250.00
Clark, Daniel K. 3802 Chesapeake Ave. Hampton, VA 23669	1.Lockwood Bros. 2.Project manager 3.Hampton, VA	04/04/2016	\$150.00	\$150.00
Eason, James L. 4004 Chesapeake Ave. Hampton, VA 23669	1.None 2.Retired 3.None	04/02/2016	\$150.00	\$150.00
Favre, Doug 146 Genoa Dr. Hampton, VA 23664	1.Lackey-Saunders Co., Inc. 2.Insurance Agent 3.Hampton, VA	04/06/2016	\$250.00	\$250.00
Frank, Joe S. 2 Madison Circle Newport News, VA 23606-2819	1.David, Kamp & Frank 2.attorney 3.Newport News	04/07/2016	\$250.00	\$250.00
Harvey, William R. 612 Shore Rd. Hampton, VA 23669-5415	1.Hampton University 2.University President/Administrator 3.Hampton, VA	04/18/2016	\$250.00	\$250.00
Joseph, James R. 2210 Chesapeake Ave. Hampton, VA 23661	1.Harvey Lindsay Commercial Real Estate 2.Commercial Realtor 3.Norfolk, VA	04/04/2016	\$250.00	\$250.00
McDermott, Patrick B. 116 Roger Smith Williamsburg, VA 23185	1.McDermott Ward 2.Attorney 3.Hampton, VA	04/06/2016	\$150.00	\$150.00

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Monteith, Michael A. 70 Finns Point Lane Hampton, VA 23669	1.Peninsula Community Foundation 2.Director/Fundraiser 3.Newport News, VA	04/16/2016	\$200.00	\$200.00
Realtors Political Action Committee of Virginia 10231 Telegraph Road Glen Allen, VA 23059-4561	1. 2.Realtors PAC 3.Glen Allen, VA	04/20/2016	\$500.00	\$500.00
Second Mouse Inc. DBA Marker 20 21 East Queens Way Hampton, VA 23669	1. 2.Restaurant 3.Hampton, VA	04/20/2016	\$150.00	\$150.00
Stellute, Joseph J. 201 Harbor Drive Hampton, VA 23661	1.The Stellute Law Firm 2.attorney 3.Hampton, VA	04/11/2016	\$200.00	\$200.00
Swystun, Judith 2000 East Ocean View Ave. Norfolk, VA 23503	1.Yellow Cab of Hampton 2.Cab company owner 3.Hampton, VA	04/04/2016	\$200.00	\$200.00
Ward, Forrest 801 Park Place Hampton, VA 23669	1.Virginia Commercial Services, Inc. 2.Sells restaurant equipment 3.Hampton, VA	04/13/2016	\$500.00	\$500.00
Williams, Robert S. 6 White Oak Trl. Hampton, VA 23669-2088	1.City of Hampton 2.Treasurer 3.Hampton, VA	04/18/2016	\$150.00	\$150.00
Wood, F. Lewis 10 Oakville Rd. Hampton, VA 23669-1832	1.Hampton Chevrolet 2.Automobile Dealer 3.Hampton, VA	04/02/2016	\$200.00	\$200.00
Total This Period			\$4,750.00	

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
Department of Elections 1100 Bank St. Richmond, VA 23219	List of voters	Linda Curtis	04/01/2016	\$45.00
Pay Pal 2211 North First St. San Jose, CA 95131	transaction fee	Linda D. Curtis	04/01/2016	\$3.50
USPS 809 Aberdeen Rd. Hampton, VA 23670	bulk mail permit and fee	Linda D. Curtis	04/01/2016	\$450.00
Office Max 1082 W. Mercury Blvd. Hampton, VA 23666	Ink	Linda Curtis	04/02/2016	\$27.99
Pay Pal 2211 North First St. San Jose, CA 95131	transaction fee	Linda D. Curtis	04/04/2016	\$3.20
Multiprint 911 G St. Hampton, VA 23661	Lapel stickers	Linda Curtis	04/07/2016	\$160.06
Facebook 1 Hacker Way Menlo Park, VA 94025	Post boost	Linda Curtis	04/08/2016	\$10.00
Pay Pal 2211 North First St. San Jose, CA 95131	transaction fee	Linda Curtis	04/13/2016	\$14.80
Pay Pal 2211 North First St. San Jose, CA 95131	transaction fee	Linda Curtis	04/15/2016	\$3.20
Multiprint 911 G St. Hampton, VA 23661	Mailer	Linda Curtis	04/21/2016	\$849.06
USPS 809 Aberdeen Rd. Hampton, VA 23670	Postage	Linda Curtis	04/21/2016	\$2,897.10
Total This Period				\$4,463.91

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]	20	\$4,750.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	38	\$2,798.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>58</b>		<b>\$7,548.00</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]		\$4,463.91	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$4,463.91</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>\$5,921.10</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$7,548.00		
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		\$7,548.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$13,469.10</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,463.91		
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]			\$4,463.91
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$9,005.19</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		\$6,721.06	
22. Previous Receipts [Line 24 from last report]	\$980.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,548.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$8,528.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$15,249.06</b>
26. Previous Disbursements [Line 28 from last report]	\$1,779.96		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,463.91		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$6,243.87</b>
<b>29. Ending Balance</b>			<b>\$9,005.19</b>