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	Donor Information			
Schedule A: Direct Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Employer or Business (If Corporate/Company Donor: N/A) Type of Business(If Corporate Donor Type of Business) Business Location	Date Received	Contribution This Period	Aggregate To Date
Bland, Carlyle 323 Center St. Hampton, VA 23669	1.Second Mouse Inc 2.CEO 3.Hampton Virginia	03/27/2014	\$250.00	\$250.00
Chisman, Whiting 226 Creekview Ln. Hampton, VA 23669	1.None 2.None 3.None	03/21/2014	\$500.00	\$500.00
Coker, Gloria 200 Wendwood Dr Newport News, VA 23602	1.Gloria Coker Fine Art 2.Artist 3.Newport News Virginia	02/12/2014	\$300.00	\$300.00
Crudup, Anthony 308 Lakeland Dr. Hampton, VA 23669	1.None 2.Retired 3.None	03/06/2014	\$125.00	\$125.00
Dreelin, Robert A 3834 Kecoughtan Rd Hampton, VA 23669	1.self 2.Dentist 3.Hampton, VA	01/08/2014	\$250.00	\$250.00
Drewry, Joe 2402 Chesapeake Ave. Hampton, VA 23661	1.None 2.Retired 3.None	02/11/2014	\$150.00	\$150.00
Eason, James 4004 Chesapeake Ave. Hampton, VA 23669	1.None 2.Retired 3.None	02/19/2014	\$200.00	\$200.00
Ezzell, Jack 54 Old Hampton Ln. Hampton, VA 23669	1.Zel Techno 2.CEO 3.Hampton, Virginia	03/25/2014	\$250.00	\$250.00
Favre, Doug 146 Genoa Dr. Hampton, VA 23664	1.Lackey Saunders 2.Insurance 3.Hampton Virginia	03/28/2014	\$250.00	\$250.00
Fogarty, Eileen 1106 Maple Ave. Annapolis, MD 21401	1.New Castle County Delaware 2.Director of planning 3.New Castle County, Delaware	03/24/2014	\$200.00	\$200.00
Frank, Joe To Madison Circle Newport News, VA 23606	1.David, Kamp and Frank LLC 2.Attorney 3.Newport News Virginia	03/27/2014	\$500.00	\$500.00
Gallaer, Stanley R Five Mizzen Circle Hampton, VA 23664	1.Pomoco Auto Group 2.Pres. 3.Newport News Virginia	03/31/2014	\$300.00	\$300.00

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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
Harvey, William B 612 Shore Road Hampton, VA 23669	1.Hampton University 2.Pres. 3.Hampton Virginia	03/28/2014	\$200.00	\$200.00
Joseph, James 2210 Chesapeake Ave. Hampton, VA 23661	1.Harvey Lindsay 2.Real estate 3.Newport News Virginia	03/14/2014	\$250.00	\$250.00
Laugerman, Robert 6 Peek St Hampton, VA 23669	1.none 2.retired 3.none	02/04/2014	\$200.00	\$200.00
Maida, Ned 133 Spoon Ct Yorktown, VA 23693	1.Maida Development 2.Business owner 3.Hampton Virginia	03/16/2014	\$500.00	\$500.00
McDermott, Patrick B 2205 Executive Dr Hampton, VA 23666	1.McDermottWard 2.attorney 3.Hampton, VA	03/27/2014	\$100.00	\$300.00
Menser, Barry 40 Wine St Hampton, VA 23669	1.Barry's for Hair 2.Hairstylist 3.Hampton, VA	01/24/2014	\$200.00	\$200.00
Mugler, The Hon. Ross 11 Oakville Rd. Hampton, VA 23669	1.Hampton Virginia 2.Commissioner of revenue 3.Hampton Virginia	03/26/2014	\$200.00	\$200.00
Nusbaum, William 540 New Hampshire Ave Norfolk, VA 23508	1.Williams Mullen 2.attorney 3.Norfolk, VA	01/19/2014	\$200.00	\$200.00
Pomoco 12629 Jefferson Ave. Newport News, VA 23602	1. 2.Automobile sales 3.Newport News Virginia	03/31/2014	\$500.00	\$500.00
Rawls, Mack 612 Thalia Rd Virginia Beach, VA 23452	1.none 2.retired 3.none	02/19/2014	\$100.00	\$200.00
Stallings, Moody E 2101 Parks Ave Ste 801 Virginia Beach, VA 23451	1.Stallings, Bush & Randall, PC 2.attorney 3.Virginia Beach, VA	01/08/2014	\$500.00	\$500.00
Virginia Leadership, Inc. PO Box 8019 Hampton, VA 23669	2.Political Action Committee 3.Hampton Virginia	03/26/2014	\$250.00	\$250.00

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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
Washington, Robert 7400 Rockfalls Dr. Richmond, VA 23225	1.None 2.None 3.None	03/25/2014	\$250.00	\$250.00
Weeks, Ben 201 Old Wormley Creek Road Yorktown, VA 23692	1.Huntington Ingalls 2.Engineer 3.Newport News Virginia	02/11/2014	\$200.00	\$200.00
Winter, Cynthia D 119 Linden Ave Hampton, VA 23669	1.Hampton City Schools 2.teacher 3.Hampton, VA	03/02/2014	\$100.00	\$200.00
Winter, Cynthia D 119 Linden Ave Hampton, VA 23669	1.Hampton City Schools 2.teacher 3.Hampton, VA	03/22/2014	\$200.00	\$400.00
Wood, Lewis 10 Oakville Rd. Hampton, VA 23669	1.Hampton Chevrolet 2.Car dealer 3.Hampton Virginia	02/11/2014	\$250.00	\$250.00
Wood, Robert B 2528 W Pembroke Ave Hampton, VA 23661	1.Paint Supply Co, Inc 2.Paint Supply 3.Hampton, VA	01/13/2014	\$500.00	\$500.00
Total This Period	•	•	\$7,975.00	

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Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule B: In-Kind Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Business Location
 Service/Goods Received Date Contribution Aggregate Full Name of Contributor Received This Period To Date 5. Basis used to Determine Value Mailing Address of Contributor 1. Fore-Most flowers and Antiques Inc. Fore, Richard 2. Florist 514 Settlers Landing Rd. 02/18/2014 \$200.00 \$200.00 3. Hampton Virginia Hampton, VA 23669 4. Floral arrangements 5. Actual Cost 1. Bluewater Yacht Sales Hall, Chris 2. Marina owner 1 Marina Rd. 3. Hampton Virginia 02/18/2014 \$200.00 \$200.00 4. Use of banquet room for campaign event 5. Fair Market Value Hampton, VA 23669 **Total This Period** \$400.00

Friends of Gay LaRue (CC-13-00543)	Reporting Period: 01/01/2014 Through: 03/31/2014 Page: 5 of 12
No Schedule C results to display.	

4519 George Washington Hwy.

Portsmouth, VA 23702

Reporting Period: 01/01/2014 Through: 03/31/2014 Page: 6 of 12 Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Virginia ABC PO Box 27491 **ABC license** Gay LaRue 01/21/2014 \$55.00 Richmond, VA 23261 Democratic Party of Virginia 1710 East Franklin St. Purchase registered voter list Gay LaRue 01/26/2014 \$275.00 Richmond, VA 23223 Economy Printing Inc 4519 George Washington Hwy. Print mailers Gay LaRue 01/28/2014 \$401.93 Portsmouth, VA 23702 ActBlue Virginia PO Box 441146 Online Act blue fee Gay LaRue 02/09/2014 \$3.95 Somerville, MA 02144 Surfrider Restaurant 1 Marina Way Food at campaign event Gay LaRue 02/18/2014 \$594.00 Hampton, VA 23669 Graphic Memory Internet Services Inc. 47 E. Queens Way \$250.00 Website updates Gay LaRue 02/28/2014 Suite 204 Hampton, VA 23669 ActBlue Virginia PO Box 441146 03/09/2014 \$0.20 Internet act blue payment Gay LaRue Somerville, MA 02144 ActBlue Virginia PO Box 441146 Internet act blue payment Gay LaRue 03/23/2014 \$19.75 Somerville, MA 02144 Economy Printing Inc 4519 George Washington Hwy. Invitations Gay LaRue 03/25/2014 \$600.45 Portsmouth, VA 23702 **Economy Printing Inc** 4519 George Washington Hwy. Palm cards Gay LaRue 03/25/2014 \$1,195.68 Portsmouth, VA 23702 LaRue, Gaynette \$252.01 119 Linden St Purchase beverages and supplies for campaign event Gay LaRue 03/25/2014 Hampton, VA 23669 LaRue, Gavnette 119 Linden St Purchase balloons for campaign event Gay LaRue 03/25/2014 \$87.73 Hampton, VA 23669 **Economy Printing Inc**

print stickers and remits

Gay LaRue

03/30/2014

\$571.33

Reporting Period: 01/01/2014 Through: 03/31/2014 Page: 7 of 12

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Graphic Memory Internet Services Inc. 47 E. Queens Way Suite 204 Hampton, VA 23669	Website updates	Gay LaRue	03/30/2014	\$205.41
ActBlue Virginia PO Box 441146 Somerville, MA 02144	Internet act blue payment	Gay LaRue	03/31/2014	\$39.54
Total This Period				\$4,551.98

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Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
LaRue, Gaynette 119 Linden St Hampton, VA 23669		03/21/2014	\$2,204.00	\$2,204.00
LaRue, Gaynette 119 Linden St Hampton, VA 23669		03/26/2014	\$180.00	\$180.00
Total This Period				

Friends of Gay LaRue (CC-13-00543)	Reporting Period: 01/01/2014 Through:	03/31/2014
Thomas of Gay Larkas (GG 15 GGs 15)	Page:	9 of 12
No Schedule E-2 results to display.		

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Schedule F: Debts remaining Unpaid as of this Amount Date Debt Report Pupose of Obligation Remaining Incurred Unpaid Name and Address of Creditor LaRue, Gaynette 119 Linden St 09/13/2013 \$96.00 Hampton, VA 23669 LaRue, Gaynette 119 Linden St 10/24/2013 \$300.00 Hampton, VA 23669 LaRue, Gaynette 119 Linden St Hampton, VA 23669 11/04/2013 \$1,488.07 LaRue, Gaynette 119 Linden St 03/21/2014 \$2,204.00 Hampton, VA 23669 LaRue, Gaynette 119 Linden St 03/26/2014 \$180.00 Hampton, VA 23669 Total This Period \$4,268.07

15. Ending loan balance

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\$6,152.14

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 30 \$7,975.00 2. Schedule B [Over \$100] 2 \$400.00 3. Un-itemized Cash Contributions [\$100 or less] 54 \$3,675.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 5. Total 86 \$12,050.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **Expenditures Made This Period** 7. Schedule B [From line 2 Above] \$400.00 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$4,551.98 10. Total [add lines 7, 8 and 9] \$4,951.98 **Reconciliation of Loan Account** 11. Beginning loan balance [from line 15 of last report] \$3,768.14 12. Loans received this period [from Schedule E-Part 1] \$2,384.00 13. Subtotal \$6,152.14 14. Subtract: Loans repaid this period [from Schedule E-Part2] \$0.00

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$669.80	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$12,050.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$2,384.00		
d. Subtotal: Contributions and Receipts received this period		\$14,434.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$15,103.80
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,951.98		
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]			\$4,951.98
19. Ending Balance [Subtract Line 18b from Line 17e]			\$10,151.82
20. Total Unpaid Debts [from Schedule F of this report]	\$4,268.07		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$4,168.14		
23. Receipts from Current Reporting Previous [Line 17d above]	\$14,434.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$18,602.14	
25. Total Funds Available [Add lines 21 and 24]			\$18,602.14
26. Previous Disbursements [Line 28 from last report]	\$3,498.34		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,951.98		
28. Total Disbursements this Election Cycle			\$8,450.32
29. Ending Balance			\$10,151.82