

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
Chapman, James 204 Lighthouse Dr. Hampton, VA 23664	1.None 2.Retired 3.None	04/23/2014	\$50.00	\$150.00
Crocker, James 4410 E Claiborne Square 220 Hampton, VA 23666	1.Crocker & Foster Custom Homes 2.builder 3.Hampton, VA	04/17/2014	\$250.00	\$250.00
Howard, Bob 4106 Chesapeake Ave Hampton, VA 23669	1.none 2.retired 3.none	04/09/2014	\$200.00	\$200.00
The Bowman Group, Inc 5 Cantamar Ct Hampton, VA 23664	1. 2.construction 3.Hampton, VA	04/11/2014	\$250.00	\$250.00
Wright, Dot 2114 Executive Dr Hampton, VA 23666	1.Abbitt Realty 2.Real Estate 3.Hampton	04/03/2014	\$200.00	\$200.00
Total This Period			\$950.00	

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
Hampton Watch PO Box 7883 Hampton, VA 23666	1. 2. citizens awareness group 3. Hampton, VA 4. ads, flyers and reception 5. Fair Market Value	04/25/2014	\$160.50	\$160.50
Total This Period			\$160.50	

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
Office Depot 1082 W Mercury Blvd Hampton, VA 23666	invites to LaBodega reception	Gay LaRue	04/02/2014	\$169.18
LaBodega 22 Wine St Hampton, VA 23669	food for fundraising event	Gay LaRue	04/10/2014	\$141.90
Hampton Watch PO Box 7883 Hampton, VA 23666	advertising	Gay LaRue	04/14/2014	\$225.00
Link Link/Hampton Hampton, VA 23669	funding event	Gay LaRue	04/14/2014	\$60.00
US Postal Service Old Hampton Station Hampton, VA 23669	stamps	Gay LaRue	04/15/2014	\$49.00
Economy Printing Inc 4519 George Washington Hwy. Portsmouth, VA 23702	postage and mailing	Gay LaRue	04/16/2014	\$2,190.08
Patriot Signage 1001 Second Ave Dayton, KY 41074	yard signs	Gay LaRue	04/16/2014	\$2,204.00
Graphic Memory Internet Services Inc. 47 E. Queens Way Suite 204 Hampton, VA 23669	internet marketing	Gay LaRue	04/24/2014	\$250.00
Total This Period				\$5,289.16

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	5	\$950.00	
2. Schedule B [Over \$100]	1	\$160.50	
3. Un-itemized Cash Contributions [\$100 or less]	12	\$770.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	18		\$1,880.50
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]		\$160.50	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$5,289.16	
10. Total [add lines 7, 8 and 9]			\$5,449.66
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$4,268.07	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$4,268.07
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$4,268.07

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$9,596.92	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,880.50		
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		\$1,880.50	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$11,477.42
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,449.66		
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]			\$5,449.66
19. Ending Balance [Subtract Line 18b from Line 17e]			\$6,027.76
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]	\$16,518.07		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,880.50		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$18,398.57	
25. Total Funds Available [Add lines 21 and 24]			\$18,398.57
26. Previous Disbursements [Line 28 from last report]	\$6,921.15		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,449.66		
28. Total Disbursements this Election Cycle			\$12,370.81
29. Ending Balance			\$6,027.76