Reporting Period: 04/01/2019 Through: 05/30/2019
Page: 1 of 9

(CC-15-00465)			. ago.	1 01 0
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
Anderson, Gary S 2500 Washington Ave Newport News, VA 23607	1.Newport News Circuit Court 2.Clerk 3.Newport News, VA	04/29/2019	\$1,500.00	\$1,850.00
Davis, Rex A 56 Dillwyn Dr Newport News, VA 23602-7372	1.Retired 2.Retired 3.NEWPORT NEWS, VIRGINIA	05/06/2019	\$1,000.00	\$3,500.00
The Civil Servant 10360 Warwick Blvd Newport News, VA 23601	1. 2.Marriage Commissioner 3.Virginia	05/17/2019	\$200.00	\$200.00
Walsh, Michael J 97 Dillwyn Dr Newport News, VA 23602	1.Miller Walsh & Kutz 2.Attorney 3.Newport News, VA	04/28/2019	\$1,500.00	\$2,577.01
Total This Period			\$4,200.00	

GaryAndersonExperienceMatters (CC-15-00465)	Reporting Period: 04/01/2019 Through: Page:	05/30/2019 2 of 9
No Schedule B results to display.		

GaryAndersonExperienceMatters (CC-15-00465)	Reporting Period: 04/01/201	9 Through: 0 Page:	5/30/2019 3 of 9
No Schedule C results to display.			

Reporting Period: 04/01/2019 Through: 05/30/2019 Page: 4 of 9

Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Paid Expenditure Person or Company Paid and Address Expenditure Gameday Media Gary S. P.O. Box 2269 04/26/2019 \$1,295.00 Advertising Anderson Lake Oswego, OR 97035 USPS Gary S. 101 25th Street P.O. Box 04/29/2019 \$50.00 Anderson Newport News, VA 23607 Office Max Gary S. 12144 Jefferson Ave Cards 04/30/2019 \$7.95 Anderson Newport News, VA, VA 23612 Cardwell Printing & Dry Advertising Gary S. 15470 Wawick Blvd Cards 05/02/2019 \$32.01 Anderson Newport News, VA 23608 Target Gary S. 12130 Jefferson Ave Thank you cards 05/25/2019 \$10.59 Anderson Newport News, VA 23602 **USPS** Gary S. 101 25th Street Postage Stamps 05/29/2019 \$22.00 Anderson Newport News, VA 23607 Total This Period \$1,417.55

GaryAndersonExperienceMatters (CC-15-00465)	Reporting Period: 04/01/2019 Through: 0 Page:	05/30/2019 5 of 9
No Schedule E-1 results to display.		

GaryAndersonExperienceMatters (CC-15-00465)	Reporting Period: 04/01/2019 Through: 0 Page:	05/30/2019 6 of 9
No Schedule E-2 results to display.		

GaryAndersonExperienceMatters (CC-15-00465)	Reporting Period: 04/01/2019 The Pag	•	9
No Schedule F results to display.			

15. Ending loan balance

Reporting Period: 04/01/2019 Through: 05/30/2019 Page: 8 of 9

\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 4 1. Schedule A [Over \$100] \$4,200.00 2. Schedule B [Over \$100] 0 \$0.00 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 1 4. Un-itemized In-Kind Contributions [\$100 or less] \$100.00 5 5. Total \$4,300.00 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] \$0.00 8. Un-itemized In-Kind contributions [From line 4 Above] \$100.00 9. Schedule D [Expenditures] \$1,417.55 10. Total [add lines 7, 8 and 9] \$1,517.55 **Reconciliation of Loan Account** 11. Beginning loan balance [from line 15 of last report] \$0.00 12. Loans received this period [from Schedule E-Part 1] \$0.00 13. Subtotal \$0.00 14. Subtract: Loans repaid this period [from Schedule E-Part2] \$0.00

[Line 18d above]

29. Ending Balance

28. Total Disbursements this Election Cycle

Reporting Period: 04/01/2019 Through: 05/30/2019 Page: 9 of 9

> \$1,847.55 \$4,191.57

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$1,409.12 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$4,300.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$4,300.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$5,709.12 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$1,517.55 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$1,517.55 19. Ending Balance [Subtract Line 18b from Line 17e] \$4,191.57 Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle 21. Balance at Start of Election Cycle \$594.12 \$1,145.00 Previous Receipts [Line 24 from last report] \$4,300.00 Receipts from Current Reporting Previous [Line 17d above] 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$5,445.00 25. Total Funds Available [Add lines 21 and 24] \$6,039.12 26. Previous Disbursements [Line 28 from last report] \$330.00 27. Disbursements from Current Reporting Period \$1,517.55