

**GaryAndersonExperienceMatters
(CC-15-00465)**

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
Consumer Litigation Associates, P.C. 763 J. Clyde Morris Blvd Suite 1A Newport News, VA 23601	1. 2.Law Firm 3.Newport News, VA	09/12/2019	\$5,000.00	\$10,000.00
Hubert, E Paul 732 Thimble Shoals Blvd Suite 905 Newport News, VA 23606	1.Self employed 2.Attorney at Law 3.Newport News, VA	09/19/2019	\$75.00	\$175.00
Sabins Recording Services Inc 1271 Pacifica Ct Newport News, VA 23608	1. 2.Title Abstracting 3.Newport News, VA	09/20/2019	\$100.00	\$200.00
Stenzhorn, Robert P 4000 George Washington Memorial Highway Yorktown, VA 23692	1.Schempf & Ware, PLLC 2.Attorney 3.Yorktown, VA	09/03/2019	\$100.00	\$275.00
Stephen L. Grobel, Ltd. 122 E. Pembroke Ave. Hampton, VA 23669	1. 2.Law Firm 3.Hampton, VA	09/26/2019	\$250.00	\$500.00
Woodruff, Donald W 572 Minuteman Dr Newport News, VA 23602	1.City of Newport News 2.Information Technology 3.Newport News, VA	09/21/2019	\$250.00	\$250.00
Total This Period			\$5,775.00	

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
Fox Screen Printing & Embroidery 499 Muller Lane Newport News, VA 23606	1. 2. Screen printing & promotional items 3. Newport News, VA 4. T-Shirts 5. Actual Cost	09/03/2019	\$654.40	\$1,063.16
Total This Period			\$654.40	

No Schedule C results to display.

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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
Hazlewood, R Mike P.O. Box 11071 Newport News, VA 23601	Consulting Services	Gary S. Anderson	09/02/2019	\$1,000.00
Kiwanis Club of Denbigh P. O. Box 2184 Newport News, VA 23609-2184	Denbigh Day ad	Gary S. Anderson	09/03/2019	\$110.00
Discount Mugs 12610 NW 115th Ave Miami, FL 33178	Denbigh Day handouts	Gary S. Anderson	09/11/2019	\$307.93
Newport News Green Foundation, Inc. 100 Minton Dr Newport News, VA 23606	Tickets 2019 Party at the Pond	Gary S. Anderson	09/13/2019	\$92.70
Newport News Green Foundation, Inc. 100 Minton Dr Newport News, VA 23606	Tickets 2019 Party at the Pond	Gary S. Anderson	09/19/2019	\$92.70
Anderson, Gary S 400 Woodbrook Run Newport News, VA 23606	Reimbursement for supplies for Denbigh Day Parade	Gary S. Anderson	09/20/2019	\$118.60
Cardwell Printing & Advertising 15470 Wawick Blvd Newport News, VA 23608	Rack cards	Gary S. Anderson	09/20/2019	\$227.36
Donatos Pizza 12515 Jefferson Ave Newport News, VA 23602	Food after parade.	Gary S. Anderson	09/21/2019	\$95.27
The Home Depot 325 Chatham Dr Newport News, VA 23602	Supplies for signs	Gary S. Anderson	09/24/2019	\$24.07
Cardwell Printing & Advertising 15470 Wawick Blvd Newport News, VA 23608	Advertising	Gay S. Anderson	09/27/2019	\$3,908.72
Total This Period				\$5,977.35

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	6	\$5,775.00	
2. Schedule B [Over \$100]	1	\$654.40	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	7		\$6,429.40
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]		\$654.40	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$5,977.35	
10. Total [add lines 7, 8 and 9]			\$6,631.75
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	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$16,067.74	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,429.40		
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		\$6,429.40	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$22,497.14
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,631.75		
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]			\$6,631.75
19. Ending Balance [Subtract Line 18b from Line 17e]			\$15,865.39
20. 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	
22. Previous Receipts [Line 24 from last report]	\$17,620.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,429.40		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$24,049.40	
25. Total Funds Available [Add lines 21 and 24]			\$24,643.52
26. Previous Disbursements [Line 28 from last report]	\$2,146.38		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,631.75		
28. Total Disbursements this Election Cycle			\$8,778.13
29. Ending Balance			\$15,865.39