

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
Duff, Charles H 4521 Coronet Ave Virginia Beach, VA 23456	1. Self-employed 2. Title Researcher 3. Virginia Beach, VA	11/04/2019	\$100.00	\$200.00
Frank, J S 2 Madison Cir Newport News, VA 23606	1. David Kamp & Frank LLC 2. Attorney 3. Newport News, VA	10/25/2019	\$250.00	\$500.00
Peninsula Title Company LLC 11835 Fishing Point Dr 204 Newport News, VA 23606	1. 2. Title research/Closings 3. Newport News, VA	10/25/2019	\$1,000.00	\$1,500.00
Quadros, Victoria L 115 Freemoor Dr Poquoson, VA 23662	1. Quadros & Associates, P.C. 2. Paralegal 3. Newport News, VA	10/28/2019	\$200.00	\$700.00
Short, Mark A 896 Blount Point Rd Newport News, VA 23606	1. Kaufman & Canoles, P.C. 2. Attorney 3. Newport News, VA	11/02/2019	\$200.00	\$200.00
Yoffy & Turbeville, PLC 4805 Courthouse St Suite 201 Williamsburg, VA 23188	1. 2. Law Firm 3. Williamsburg, VA	10/25/2019	\$150.00	\$150.00
Total This Period			\$1,900.00	

No Schedule B results to display.

No Schedule C results to display.

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

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Cardwell Printing & Advertising 15470 Wawick Blvd Newport News, VA 23608	Mailing Expenses	Gary S. Anderson	10/28/2019	\$2,891.17
Virginia Media 150 West Brambleton Ave Norfolk, VA 23510	Ads	Gary S. Anderson	10/31/2019	\$440.00
Sams Club 12407 Jefferson Ave Newport News, VA 23602	Breakfast for walkers	Gary S. Anderson	11/01/2019	\$54.53
Best Buy 12151 Jefferson Ave Newport News, VA 23602	Campaign supplies	Gary S. Anderson	11/03/2019	\$42.39
Cardwell Printing & Advertising 15470 Wawick Blvd Newport News, VA 23608	Sample ballots	Gary S. Anderson	11/04/2019	\$190.59
Sams Club 12407 Jefferson Ave Newport News, VA 23602	Refreshments	Gary S. Anderson	11/04/2019	\$152.86
Food Lion 316 Oyster Point Road Newport News, VA 23606	Ice & drinks	Gary S. Anderson	11/05/2019	\$24.04
Taste 702 Mariners Row Newport News, VA 23606	Lunch for poll workers	Gary S. Anderson	11/05/2019	\$354.08
Cardwell Printing & Advertising 15470 Wawick Blvd Newport News, VA 23608	Rack cards	Gary S. Anderson	11/07/2019	\$116.55
Catering Concepts, Inc. 604 Jack Rabbit Road Suite D Virginia Beach, VA, VA 23451	Election event	Gary S. Anderson	11/09/2019	\$657.50
Total This Period				\$4,923.71

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]	6	\$1,900.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>6</b>		<b>\$1,900.00</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]		\$4,923.71	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$4,923.71</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>\$7,414.89</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$1,900.00		
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		\$1,900.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$9,314.89</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,923.71		
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]			\$4,923.71
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$4,391.18</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		\$594.12	
22. Previous Receipts [Line 24 from last report]	\$33,599.40		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,900.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$35,499.40	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$36,093.52</b>
26. Previous Disbursements [Line 28 from last report]	\$26,778.63		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,923.71		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$31,702.34</b>
<b>29. Ending Balance</b>			<b>\$4,391.18</b>