

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
Aaron, Bertram D. 212 Burtcher Ct Williamsburg, VA 23185	1.NA 2.Retired 3.NA	05/16/2015	\$500.00	\$500.00
Flanary, Michael P O Box 64 Barhamsville, VA 23011	1.Michael Flanary & Associate, Inc 2.Accountant 3.Toano, VA	05/27/2015	\$200.00	\$200.00
Haldeman, John H. 1597 Founders Hill N Williamsburg, VA 23185	1.John H and Patricia S Haldeman 2.business services 3.Williamsburg, VA	05/11/2015	\$200.00	\$200.00
Hornsby, Kathy P.O. 3545 Williamsburg, VA 23185	1.Not Employed 2.Not Employed 3.NA	05/14/2015	\$250.00	\$250.00
Hougen, Lee 3002 Downing Street Williamsburg, VA 23185	1.Not Employed 2.Not Employed 3.NA	05/19/2015	\$200.00	\$200.00
Kern, John 2816 Hidden Lake Drive Williamsburg, VA 23185	1.Not Employed 2.Not Employed 3.NA	05/20/2015	\$200.00	\$200.00
Mason, Taylor Montgomery 12 Bayberry Ln Williamsburg, VA 23185	1.Visa, Inc 2.Senior Director 3.Williamsburg, VA	04/01/2015	\$250.00	\$250.00
Norment, Mary H. 139 Warehams Pt Williamsburg, VA 23185	1.NA 2.Not Employed 3.NA	05/19/2015	\$250.00	\$250.00
Schmidt, Daniel 218 Southpoint Drive Williamsburg, VA 23185	1.Preservation Virginia 2.Archaeologist 3.Williamsburg, VA	05/21/2015	\$250.00	\$250.00
Schmidt, Larkin 218 Southpoint Drive Williamsburg, VA 23185	1.Not Employed 2.Not Employed 3.NA	05/21/2015	\$250.00	\$250.00
Smith, John R. 10720 Kings Pond Drive Providence Forge, VA 23140	1.Not employed 2.Not employed 3.Not employed	05/11/2015	\$150.00	\$150.00
Wiling, Almeda R. 5831 Williamsburg Landing Dr Williamsburg, VA 23185	1.NA 2.Retired 3.NA	05/13/2015	\$200.00	\$200.00

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Total This Period			\$2,900.00	

No Schedule B results to display.

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
William & Mary Young Democrats CSU 2915, PO Box 8793 Williamsburg, VA 23186	Banquet tickets and program ad	John J. McGlennon	04/25/2015	\$190.00
ActBlue 366 Summer Street Somerville, MA 02144-3132	Servicing fee	John J. McGlennon	05/11/2015	\$5.93
ActBlue 366 Summer Street Somerville, MA 02144-3132	servicing fee	John J. McGlennon	05/18/2015	\$1.98
ActBlue 366 Summer Street Somerville, MA 02144-3132	servicing fee	John J. McGlennon	05/18/2015	\$3.95
ActBlue 366 Summer Street Somerville, MA 02144-3132	servicing fee	John J. McGlennon	05/18/2015	\$3.95
ActBlue 366 Summer Street Somerville, MA 02144-3132	servicing fee	John J. McGlennon	05/18/2015	\$3.95
ActBlue 366 Summer Street Somerville, MA 02144-3132	servicing fee	John J. McGlennon	05/18/2015	\$1.98
ActBlue 366 Summer Street Somerville, MA 02144-3132	servicing fee	John J. McGlennon	05/19/2015	\$0.99
ActBlue 366 Summer Street Somerville, MA 02144-3132	servicing fee	John J. McGlennon	05/19/2015	\$3.95
ActBlue 366 Summer Street Somerville, MA 02144-3132	servicing fee	John J. McGlennon	05/19/2015	\$7.90
ActBlue 366 Summer Street Somerville, MA 02144-3132	servicing fee	John J. McGlennon	05/20/2015	\$7.90
ActBlue 366 Summer Street Somerville, MA 02144-3132	servicing fee	John J. McGlennon	05/20/2015	\$3.95
ActBlue 366 Summer Street Somerville, MA 02144-3132	servicing fee	John J. McGlennon	05/20/2015	\$0.99

Neighbors for McGlennon (CC-12-01076)

Reporting Period: 04/01/2015 Through: 05/27/2015

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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
ActBlue 366 Summer Street Somerville, MA 02144-3132	servicing fee	John J. McGlennon	05/21/2015	\$9.88
ActBlue 366 Summer Street Somerville, MA 02144-3132	servicing fee	John J. McGlennon	05/21/2015	\$9.88
ActBlue 366 Summer Street Somerville, MA 02144-3132	servicing fee	John J. McGlennon	05/22/2015	\$3.95
ActBlue 366 Summer Street Somerville, MA 02144-3132	servicing fee	John J. McGlennon	05/25/2015	\$3.95
ActBlue 366 Summer Street Somerville, MA 02144-3132	servicing fee	John J. McGlennon	05/27/2015	\$7.90
Total This Period				\$272.98

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	12	\$2,900.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	16	\$1,175.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	28		\$4,075.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$272.98	
10. Total [add lines 7, 8 and 9]			\$272.98
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]		\$8,310.88	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,075.00		
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		\$4,075.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$12,385.88
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$272.98		
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]			\$272.98
19. Ending Balance [Subtract Line 18b from Line 17e]			\$12,112.90
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$24,777.74		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,075.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$28,852.74	
25. Total Funds Available [Add lines 21 and 24]			\$28,852.74
26. Previous Disbursements [Line 28 from last report]	\$16,466.86		
27. Disbursements from Current Reporting Period [Line 18d above]	\$272.98		
28. Total Disbursements this Election Cycle			\$16,739.84
29. Ending Balance			\$12,112.90