

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Allen, Gary W. 2100 Hornes Lake Rd Williamsburg, VA 23185	1.Self employed 2.Attorney 3.Williamsburg VA	04/23/2015	\$300.00	\$300.00
Cordasco, Heather 113 Alexander Pl Williamsburg, VA 23185	1.Corporate Fitness 2.Fitness Instructor 3.Williamsburg VA	04/23/2015	\$250.00	\$250.00
Goodwin, Clifford T. 333 Lynchburg Drive Newport News, VA 23606	1.Self employed 2.Dentist 3.Newport News VA	05/18/2015	\$150.00	\$150.00
Henderson, T. Christian 101 Keystone Williamsburg, VA 23188	1.Trammell Crow Corp. 2.Commercial Leasing 3.Williamsburg VA	05/27/2015	\$150.00	\$150.00
Joseph, J. Michael 706 Ninebark Ct Williamsburg, VA 23608	1.Retired 2.Retired 3.Newport News VA	05/05/2015	\$250.00	\$250.00
Knically, K. Leslie 102 Gladys Dr Williamsburg, VA 23188	1.Knically Law Firm 2.Attorney 3.Williamsburg VA	05/04/2015	\$200.00	\$200.00
Lemon, Evon C. 102 Schenck Dr Williamsburg, VA 23188	1.Retired 2.Retired 3.Williamsburg VA	05/11/2015	\$200.00	\$200.00
M-Kal Enterprises LLC 13622 Warwick Blvd Newport News, VA 23602	1. 2.Auto Repair 3.Newport News VA	04/20/2015	\$500.00	\$500.00
Matney, Bascom B. 4841 25th Road N Arlington, VA 22207	1.Retired 2.Retired 3.Arlington VA	05/04/2015	\$200.00	\$200.00
Matney, Michael 43852 Glenhazel Drive Ashburn, VA 20147	1.ScienceLogic 2.Customer service 3.Ashburn VA	04/14/2015	\$1,000.00	\$1,000.00
McCullough, Betty D. 159 Thornhill Dr Aiken, SC 29803	1.Retired 2.Retired 3.Aiken SC	04/20/2015	\$500.00	\$500.00
Mondul, Steven 5547 Rolling Woods Dr Williamsburg, VA 23185	1.Retired 2.Retired 3.Williamsburg VA	05/07/2015	\$250.00	\$250.00

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Monte E. Kuligowski PC 3640 S Plaza Trail Ste 202 Virginia Beach, VA 23452	1. 2.Legal Defense Center 3.Virginia Beach VA	05/07/2015	\$450.00	\$450.00
Smith, Kimber A. 3051 Heritage Landing Williamsburg, VA 23185	1.Prudential Towne Realty 2.Real Estate 3.Williamsburg VA	05/07/2015	\$200.00	\$200.00
Swango Law PC 485 S Independence Blvd Ste 104 Virginia Beach, VA 23452	1. 2.Law Firm 3.Virginia Beach, VA	05/20/2015	\$200.00	\$200.00
Tillotson and Martin 13195 Warwick Blvd Ste 2A Newport News, VA 23602	1. 2.Law Firm 3.Newport News VA	04/27/2015	\$500.00	\$500.00
Total This Period			\$5,300.00	

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
Duke Communications 1781 Jamestown Rd Ste 170 Williamsburg, VA 23185	1. 2. Telephone Systems 3. Williamsburg VA 4. Telephone system 5. Fair Market Value	05/04/2015	\$161.02	\$161.02
MatneyLaw PLLC 13195 Warwick Blvd Newport News, VA 23602	1. 2. Law Firm 3. Newport News VA 4. Supplies and map 5. Actual Cost	05/27/2015	\$19.78	\$110.66
Victory Holdings LLC 13195 Warwick Blvd Ste 2B Newport News, VA 23602	1. 2. Real estate 3. Newport News VA 4. Office space 5. Fair Market Value	04/01/2015	\$395.00	\$395.00
Victory Holdings LLC 13195 Warwick Blvd Ste 2B Newport News, VA 23602	1. 2. Real estate 3. Newport News VA 4. Office space 5. Fair Market Value	05/01/2015	\$395.00	\$790.00
Total This Period			\$970.80	

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
James City County Treasurer PO Box 8701 Williamsburg, VA 23187	Refund of filing fee	05/01/2015	\$360.00
Total This Period			\$360.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Farm Fresh 455 Merrimac Trail Williamsburg, VA 23185	Stamps	Mark R. Matney	05/04/2015	\$19.60
Pound Feinstein and Associates 5614 Connecticut Ave NW Ste 270 Washington, DC 20015	Campaign materials	Mark R. Matney	05/10/2015	\$511.25
Pound Feinstein and Associates 5614 Connecticut Ave NW Ste 270 Washington, DC 20015	Graphic design services	Mark R. Matney	05/10/2015	\$337.50
Heatherwood Consulting Group LLC PO Box 2096 Aiken, SC 29802	Campaign materials	Mark R. Matney	05/21/2015	\$218.00
WmsbrgGrafix 5810B Mooretown Rd Williamsburg, VA 23188	Campaign materials	Mark R. Matney	05/26/2015	\$431.95
Paypal 2211 N First Street San Jose, CA 95131	Credit card processing fees	John G. Selph	05/27/2015	\$14.98
Total This Period				\$1,533.28

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]	16	\$5,300.00	
2. Schedule B [Over \$100]	4	\$970.80	
3. Un-itemized Cash Contributions [\$100 or less]	34	\$2,545.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	2	\$190.88	
<b>5. Total</b>	<b>56</b>		<b>\$9,006.68</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$360.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$970.80	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$190.88	
9. Schedule D [Expenditures]		\$1,533.28	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$2,694.96</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>\$50.00</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$9,006.68		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$360.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$9,366.68	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$9,416.68</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,694.96		
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]			\$2,694.96
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$6,721.72</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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$410.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,366.68		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$9,776.68	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$9,776.68</b>
26. Previous Disbursements [Line 28 from last report]	\$360.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,694.96		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$3,054.96</b>
<b>29. Ending Balance</b>			<b>\$6,721.72</b>