

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Canavos, Chris 1 Blunt Ct Newport News, VA 23606 | 1.Hotel 2.Hotel Owner 3.York County, VA | 05/09/2015 | \$250.00 | \$250.00 |
| CMA, INC 705 A Mobjack Place Newport News, VA 23606 | 1. 2.Insurance Consultant 3.Newport News, VA | 05/19/2015 | \$250.00 | \$250.00 |
| Country Inn & Suites 11719-B Jefferson Ave STE 104 Newport News, VA 23606 | 1. 2.Hotel 3.Williamsburg, VA | 05/08/2015 | \$500.00 | \$500.00 |
| Riedel, Anthony 115 Pebble Beach Lane Williamsburg, VA 23185 | 1.William E. Wood 2.Realtor 3.Williamsburg VA | 04/23/2015 | \$4.62 | \$203.21 |
| Total This Period | | | \$1,004.62 | |

| 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 |
|--|---|---------------|--------------------------|-------------------|
| Ben & Jerry's 332 Water Street Building L Yorktown, VA 23690 | 1. 2. Ice Cream Shop 3. Williamsburg, VA 4. Ice Cream- Ben & Jerrys Social Event 5. Fair Market Value | 05/19/2015 | \$450.00 | \$450.00 |
| Riedel, Anthony 115 Pebble Beach Lane Williamsburg, VA 23185 | 1. William E. Wood 2. Realtor 3. Williamsburg VA 4. Website Costs 5. Actual Cost | 04/22/2015 | \$19.00 | \$198.59 |
| Riedel, Anthony 115 Pebble Beach Lane Williamsburg, VA 23185 | 1. William E. Wood 2. Realtor 3. Williamsburg VA 4. Labels 5. Fair Market Value | 05/14/2015 | \$8.16 | \$211.37 |
| Riedel, Anthony 115 Pebble Beach Lane Williamsburg, VA 23185 | 1. William E. Wood 2. Realtor 3. Williamsburg VA 4. Food Supplies for Event 5. Actual Cost | 05/19/2015 | \$33.28 | \$244.65 |
| Riedel, Anthony 115 Pebble Beach Lane Williamsburg, VA 23185 | 1. William E. Wood 2. Realtor 3. Williamsburg VA 4. Website Costs 5. Actual Cost | 05/22/2015 | \$19.00 | \$263.65 |
| Sandridge, Rebekah 115 Pebble Beach Lane Williamsburg, VA 23185 | 1. Century 21 2. Realtor 3. Williamsburg, VA 4. Rack Cards 5. Actual Cost | 04/11/2015 | \$233.97 | \$1,340.84 |
| Total This Period | | | \$763.41 | |

No Schedule C results to display.

No Schedule D results to display.

| Schedule E: Itemization of Loans Received Full Name of Lender and Address | Full Name of Co-Borrower, Guarantor or Endorser Address | Date Received | Amount of Loan This Period | Remaining Loan Balance |
|--|--|------------------|----------------------------------|------------------------------|
| Sandridge, Rebekah 115 Pebble Beach Lane Williamsburg, VA 23185 | | 04/24/2015 | \$25.05 | \$25.05 |
| Sandridge, Rebekah 115 Pebble Beach Lane Williamsburg, VA 23185 | | 04/29/2015 | \$50.19 | \$50.19 |
| Sandridge, Rebekah 115 Pebble Beach Lane Williamsburg, VA 23185 | | 04/30/2015 | \$2.22 | \$2.22 |
| Sandridge, Rebekah 115 Pebble Beach Lane Williamsburg, VA 23185 | | 04/30/2015 | \$329.41 | \$329.41 |
| Sandridge, Rebekah 115 Pebble Beach Lane Williamsburg, VA 23185 | | 05/05/2015 | \$86.50 | \$86.50 |
| Sandridge, Rebekah 115 Pebble Beach Lane Williamsburg, VA 23185 | | 05/08/2015 | \$329.41 | \$329.41 |
| Sandridge, Rebekah 115 Pebble Beach Lane Williamsburg, VA 23185 | | 05/10/2015 | \$13.47 | \$13.47 |
| Sandridge, Rebekah 115 Pebble Beach Lane Williamsburg, VA 23185 | | 05/11/2015 | \$861.25 | \$861.25 |
| Sandridge, Rebekah 115 Pebble Beach Lane Williamsburg, VA 23185 | | 05/12/2015 | \$21.94 | \$21.94 |
| Sandridge, Rebekah 115 Pebble Beach Lane Williamsburg, VA 23185 | | 05/12/2015 | \$198.47 | \$198.47 |
| Sandridge, Rebekah 115 Pebble Beach Lane Williamsburg, VA 23185 | | 05/14/2015 | \$32.98 | \$32.98 |
| Sandridge, Rebekah 115 Pebble Beach Lane Williamsburg, VA 23185 | | 05/15/2015 | \$217.09 | \$217.09 |
| Sandridge, Rebekah 115 Pebble Beach Lane Williamsburg, VA 23185 | | 05/19/2015 | \$57.47 | \$57.47 |

| Schedule E: Itemization of Loans Received Full Name of Lender and Address | Full Name of Co-Borrower, Guarantor or Endorser Address | Date Received | Amount of Loan This Period | Remaining Loan Balance |
|--|--|------------------|----------------------------------|------------------------------|
| Sandridge, Rebekah 115 Pebble Beach Lane Williamsburg, VA 23185 | | 05/21/2015 | \$53.92 | \$53.92 |
| Sandridge, Rebekah 115 Pebble Beach Lane Williamsburg, VA 23185 | | 05/22/2015 | \$414.04 | \$414.04 |
| Total This Period | | | | |

No Schedule E-2 results to display.

| Schedule F: Debts remaining Unpaid as of this Report | Purpose of Obligation | Date Debt Incurred | Amount Remaining Unpaid |
|---|-----------------------|--------------------|-------------------------|
| Name and Address of Creditor | | | |
| Sandridge, Rebekah 115 Pebble Beach Lane Williamsburg, VA 23185 | | 04/24/2015 | \$25.05 |
| Sandridge, Rebekah 115 Pebble Beach Lane Williamsburg, VA 23185 | | 04/29/2015 | \$50.19 |
| Sandridge, Rebekah 115 Pebble Beach Lane Williamsburg, VA 23185 | | 04/30/2015 | \$2.22 |
| Sandridge, Rebekah 115 Pebble Beach Lane Williamsburg, VA 23185 | | 04/30/2015 | \$329.41 |
| Sandridge, Rebekah 115 Pebble Beach Lane Williamsburg, VA 23185 | | 05/05/2015 | \$86.50 |
| Sandridge, Rebekah 115 Pebble Beach Lane Williamsburg, VA 23185 | | 05/08/2015 | \$329.41 |
| Sandridge, Rebekah 115 Pebble Beach Lane Williamsburg, VA 23185 | | 05/10/2015 | \$13.47 |
| Sandridge, Rebekah 115 Pebble Beach Lane Williamsburg, VA 23185 | | 05/11/2015 | \$861.25 |
| Sandridge, Rebekah 115 Pebble Beach Lane Williamsburg, VA 23185 | | 05/12/2015 | \$21.94 |
| Sandridge, Rebekah 115 Pebble Beach Lane Williamsburg, VA 23185 | | 05/12/2015 | \$198.47 |
| Sandridge, Rebekah 115 Pebble Beach Lane Williamsburg, VA 23185 | | 05/14/2015 | \$32.98 |
| Sandridge, Rebekah 115 Pebble Beach Lane Williamsburg, VA 23185 | | 05/15/2015 | \$217.09 |
| Sandridge, Rebekah 115 Pebble Beach Lane Williamsburg, VA 23185 | | 05/19/2015 | \$57.47 |

| Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor | Purpose of Obligation | Date Debt Incurred | Amount Remaining Unpaid |
|--|-----------------------|--------------------|-------------------------|
| Sandridge, Rebekah 115 Pebble Beach Lane Williamsburg, VA 23185 | | 05/21/2015 | \$53.92 |
| Sandridge, Rebekah 115 Pebble Beach Lane Williamsburg, VA 23185 | | 05/22/2015 | \$414.04 |
| Total This Period | | | \$2,693.41 |

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|--------------------------------|---------------|-------------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 4 | \$1,004.62 | |
| 2. Schedule B [Over \$100] | 6 | \$763.41 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 6 | \$370.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 1 | \$33.18 | |
| 5. Total | 17 | | \$2,171.21 |
| 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] | | \$763.41 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$33.18 | |
| 9. Schedule D [Expenditures] | | \$0.00 | |
| 10. Total [add lines 7, 8 and 9] | | | \$796.59 |
| 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] | | \$2,693.41 | |
| 13. Subtotal | | | \$2,693.41 |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] | | \$0.00 | |
| 15. Ending loan balance | | | \$2,693.41 |

| | | | |
|--|------------|-----------------|-------------------|
| Schedule H: Summary of Receipts and Disbursements | | | |
| 16. Beginning Balance [Line 19 of last Report] | | \$300.00 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$2,171.21 | | |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$0.00 | | |
| c. Loans received this period [Line 12 of Schedule G] | \$2,693.41 | | |
| d. Subtotal: Contributions and Receipts received this period | | \$4,864.62 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$5,164.62 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$796.59 | | |
| 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] | | | \$796.59 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$4,368.03 |
| 20. Total Unpaid Debts [from Schedule F of this report] | \$2,693.41 | | |
| Committee's Receipts and Disbursements - Election Cycle | | | |
| 21. Balance at Start of Election Cycle | | \$0.00 | |
| 22. Previous Receipts [Line 24 from last report] | \$1,317.26 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$4,864.62 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$6,181.88 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$6,181.88 |
| 26. Previous Disbursements [Line 28 from last report] | \$1,017.26 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$796.59 | | |
| 28. Total Disbursements this Election Cycle | | | \$1,813.85 |
| 29. Ending Balance | | | \$4,368.03 |