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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
Benford, Patty 608 Rainier Road Charlottesville, VA 22903	1.Travel by Patty Benford 2.Travel Professional 3.Charlottesville, VA	04/19/2015	\$200.00	\$200.00
Ewert, Henry 1609 St. Annes Rd. Charlottesville, VA 22901	1.n/a 2.n/a 3.n/a	05/22/2015	\$200.00	\$200.00
Hingeley, James 409 3rd Street NE Charlottesville, VA 22902	1.State of Virginia 2.Attorney 3.Charlottesville, VA	05/07/2015	\$150.00	\$190.00
Horn, Jack 700 Highland Avenue Charlottesville, VA 22903	1.Martin Horn Inc. 2.Construction 3.Charlottesville, VA	04/14/2015	\$250.00	\$250.00
Kay Holdings PO Box 359 Keene, VA 22946	1. 2.farming 3.Keene, VA	05/22/2015	\$1,500.00	\$1,500.00
Monticello Business Alliance PO Box 71596 Richmond, VA 23256	1. 2.PAC 3.Richmond, VA	05/22/2015	\$500.00	\$500.00
Watson, Chantell 467 Jefferson Ave. Brooklyn, NY 11222	1.JCCA 2.Case Manager 3.Bronx, NY	05/01/2015	\$250.00	\$250.00
Total This Period	•	•	\$3,050.00	

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No Schedule B results to display.			

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Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Blackstone Academy Wes 04/07/2015 2888 West Point Avenue Charitable donation \$100.00 Bellamy College Park, GA 30337 Cooper, Ty 401 East Market St. Wes Event Sponsorship - pasta dinner table 04/14/2015 \$32.00 Ste. 14 Bellamy Charlottesville, VA 22902 Staples Wes 243 Ridge McIntire Road Office Supplies 04/14/2015 \$18.94 Bellamy Charlottesville, VA 22903 Pizza Hut Wes 230 Shoppers World Court Food/meals 04/16/2015 \$32.76 Bellamy Charlottesville, VA 22901 Customink Wes PO Box 759439 \$381.65 Shirts 04/20/2015 Bellamy Baltimore, MD 21275-9439 Domino's Pizza Wes Food-meals 1147 5th St. SW 04/20/2015 \$24.26 Bellamy Charlottesville, VA 22903 Easy Mart D Wes 507 Stewart Street 04/21/2015 \$8.88 Water bottles for canvassing Bellamy Charlottesville, VA 22902 Black Jack's Soul Food Wes 820 Cherry Avenue Food - meals 04/23/2015 \$66.00 Bellamy Charlottesville, VA 22903 Allen, Kay'Sean Wes 114 Mallside Drive 04/27/2015 \$60.00 flyer distribution Bellamy CHarlottesville, VA 22901 Anderson, J'Quan Wes 04/27/2015 \$60.00 1213 Pen Park Ln flyer distribution Bellamy Charlottesville, VA 22901 Constant Contact Wes 1601 Trapelo Road 04/27/2015 \$60.00 email distribution service Bellamy Waltham, MA 02451 Talley. Dominique Wes 919 A Montrose Avenue flyer distribution 04/27/2015 \$60.00 Bellamy CHarlottesville, VA 22902 Lifeview Marketing 401 East Market St. Wes Commercial Production 04/29/2015 \$250.00 Ste. 14 Bellamy CHarlottesville, VA 22902

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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
Logan, Alexis 195 Wahoo Way Apt. 514 Charlottesville, VA 22903	video production	Wes Bellamy	04/29/2015	\$125.00
Staples 243 Ridge McIntire Road Charlottesville, VA 22903	Office Supplies	Wes Bellamy	04/29/2015	\$12.82
Cville Inflatables 59 Stodghill Drive Ruckersville, VA 22968	Moon bounce for community day	Wes Bellamy	05/01/2015	\$169.02
Reid Supermarket 600 Preston Avenue Charlottesville, VA 22903	Community Day cookout supplies/groceries	Wes	05/04/2015	\$120.54
Cville Inflatables 59 Stodghill Drive Ruckersville, VA 22968	Inflatables for community day	Wes Bellamy	05/05/2015	\$125.00
Camp, B 104 Oak Street Charlottesville, VA 22903	Community Day DJ	Wes Bellamy	05/06/2015	\$125.00
Staples 243 Ridge McIntire Road Charlottesville, VA 22903	Office Supplies	Wes Bellamy	05/08/2015	\$67.43
Cville Coffee 1301 Harris Street Charlottesville, VA 22903	Meals - coffee	Wes Bellamy	05/11/2015	\$3.90
Black Jack's Soul Food 820 Cherry Avenue Charlottesville, VA 22903	Food - meals	Wes Bellamy	05/12/2015	\$12.03
Cooper, Cobihoshi 1625 Meade Avenue Charlottesville, VA 22902	Community Day cookout work	Wes Bellamy	05/15/2015	\$40.00
Kroger 1159 Emmet Street N Charlottesville, VA 22903	food/grocery/supplies for canvass volunteers	Wes Bellamy	05/18/2015	\$147.00
Scott, Arthur 1650 Terrell Forest Lane Charlottesville, VA 22903	Community Day cookout work	Wes Bellamy	05/18/2015	\$40.00
Stiney, Albert 1625 Meade Avenue Charlottesville, VA 22902	Community Day cookout work	Wes Bellamy	05/19/2015	\$40.00
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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
Staples 243 Ridge McIntire Road Charlottesville, VA 22903	Office Supplies	Wes Bellamy	05/22/2015	\$107.38
Avilia, Yeyco 3260 Timberwood Parkway Charlottesville, VA 22911	flyer distribution	Wes Bellamy	05/26/2015	\$50.00
Bageladies Lodge Lane Verona, VA 24482	Food - meals	Wes Bellamy	05/26/2015	\$7.00
Belmont Pizza 221 Carlton Road #10 Charlottesville, VA 22902	Food - Meals	Wes Bellamy	05/26/2015	\$15.85
Brown, Kennedy 1484 Shadow Oaks Pl. Charlottesville, VA 22901	flyer distribution	Wes Bellamy	05/26/2015	\$50.00
Constant Contact 1601 Trapelo Road Waltham, MA 02451	email distribution service	Wes Bellamy	05/26/2015	\$60.00
Hudson, Tanesha 944 Prescelly Pl. Charlottesville, VA 22901	flyer distribution	Wes Bellamy	05/26/2015	\$50.00
Mel's Diner 719 West Main Street Charlottesville, VA 22903	Food - meals	Wes Bellamy	05/26/2015	\$13.14
Talley, Dominique 919 A Montrose Avenue CHarlottesville, VA 22902	flyer distribution	Wes Bellamy	05/26/2015	\$50.00
Total This Period				\$2,585.60

Wes for Council (CC-15-00010)	Reporting Period: 04/01/2015 Through: 05/27/20		
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No Schedule E-1 results to display.			

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No Schedule E-2 results to display.			

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15. Ending loan balance

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\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 7 1. Schedule A [Over \$100] \$3,050.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 25 \$1,495.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 32 5. Total \$4,545.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$2,585.60 10. Total [add lines 7, 8 and 9] \$2,585.60 **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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$3,672.41	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,545.00		
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		\$4,545.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$8,217.41
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,585.60		
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]			\$2,585.60
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,631.81
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]	\$8,204.44		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,545.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$12,749.44	
25. Total Funds Available [Add lines 21 and 24]			\$12,749.44
26. Previous Disbursements [Line 28 from last report]	\$4,532.03		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,585.60		
28. Total Disbursements this Election Cycle			\$7,117.63
29. Ending Balance			\$5,631.81