GaryAndersonExperienceMatters (CC-15-00465)

Reporting Period: 05/28/2015 Through: 06/30/2015 Page: 1 of 9

Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor E. Thomas Cox Attorney at Law 1215 George Washington Highway 06/07/2015 2.Attorney \$250.00 \$250.00 Suite K 3. York County, VA Yorktown, VA 23693 Greene, John H 1.New York Life 32 Spotswood Lane 06/17/2015 \$150.00 \$150.00 2.Insurance Newport News, VA 23606 3. Newport News, VA Heath, Overbey & Dry Verser 11832 Rock Landing Dr 2.Law Firm 05/29/2015 \$2,500.00 \$2,500.00 201 3. Newport News, VA Newport News, VA 23606 Miller, Walsh, Kutz & DLLC 12610 Patrick Henry Dr 2. Attorneys at Law 06/27/2015 \$500.00 \$500.00 Suite D 3. Newport News, VA Newport News, VA 23602 Penny, Tom 1.Div of Motor Vehicles 14 Larchmont Cres 2. Field Operations 06/01/2015 \$1,000.00 \$1,000.00 Newport News, VA 23606 3.Richmond, VA POMOCO-Chrysler Dodge Jeep Ram of **Newport News** 2.Auto Sales/Service 06/17/2015 \$1,000.00 \$1,000.00 12629 Jefferson Ave 3. Newport News, VA Newport News, VA 23602 Reese, Roger E 1.Retired 2.Computer Analyst 06/07/2015 \$1,000.00 \$1,000.00 202 Walden Drive Yorktown, VA 23692-3520 3. Yorktown, VA Total This Period \$6,400.00

GaryAndersonExperienceMatters (CC-15-00465)	Reporting Period: 05/28/2015 Through: 00 Page:	6/30/2015 2 of 9
No Schedule B results to display.		

GaryAndersonExperienceMatters (CC-15-00465)	Reporting Period: 05/28/2015 The Pag	•
No Schedule C results to display.		

GaryAndersonExperienceMatters (CC-15-00465)

Reporting Period: 05/28/2015 Through: 06/30/2015 Page: 4 of 9

(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
Marketing Color 315 Wythe Creek Rd Poquoson, VA 23662	Business cards & 1/3 page leaflets	Gary S. Anderson	06/12/2015	\$375.00
NNMECU 502 Operations Drive Newport News, VA 23602	Stamps	Gary S. Anderson	06/12/2015	\$9.80
Total This Period				\$384.80

GaryAndersonExperienceMatters (CC-15-00465)	Reporting Period: 05/28/2015 Through: 0 Page:	06/30/2015 5 of 9
No Schedule E-1 results to display.		

GaryAndersonExperienceMatters (CC-15-00465)	Reporting Period: 05/28/2015 Through: 0 Page:	06/30/2015 6 of 9
No Schedule E-2 results to display.		

GaryAndersonExperienceMatters (CC-15-00465)	Reporting Period: 05/28/201	5 Through: 06 Page:	5/30/2015 7 of 9
No Schedule F results to display.			

**GaryAndersonExperienceMatters** 

**Expenditures Made This Period** 7. Schedule B [From line 2 Above]

9. Schedule D [Expenditures]

15. Ending loan balance

13. Subtotal

10. Total [add lines 7, 8 and 9]

**Reconciliation of Loan Account** 

8. Un-itemized In-Kind contributions [From line 4 Above]

11. Beginning loan balance [from line 15 of last report]

12. Loans received this period [from Schedule E-Part 1]

14. Subtract: Loans repaid this period [from Schedule E-Part2]

Reporting Period: 05/28/2015 Through: 06/30/2015

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$384.80

\$384.80

\$0.00

\$0.00

Page: (CC-15-00465) **Number of** Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 7 1. Schedule A [Over \$100] \$6,400.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 4 \$350.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 11 5. Total \$6,750.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H]

GaryAndersonExperienceMatters (CC-15-00465)

[Line 18d above]

29. Ending Balance

28. Total Disbursements this Election Cycle

Reporting Period: 05/28/2015 Through: 06/30/2015 Page: 9 of 9

> \$542.36 \$8.757.64

(CC-15-00465) Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$2,392.44 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$6,750.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$6,750.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$9,142.44 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$384.80 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$384.80 19. Ending Balance [Subtract Line 18b from Line 17e] \$8,757.64 Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle \$2,550.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$6,750.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$9,300.00 25. Total Funds Available [Add lines 21 and 24] \$9,300.00 26. Previous Disbursements [Line 28 from last report] \$157.56 27. Disbursements from Current Reporting Period

\$384.80