

No Schedule A results to display.

No Schedule B results to display.

**Ray A. Conner Re-Election Campaign  
(CC-12-01128)**

Reporting Period: 01/01/2015 Through: 06/30/2015

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Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Towne Bank 1312 Greenbrier Parkway Chesapeake, VA 23320	Interest on certificate of deposit	06/30/2015	\$22.52
Total This Period			\$22.52

**Ray A. Conner Re-Election Campaign  
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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
Chesapeake Rotary Club P.O. Box 15466 Chesapeake, VA 23328	Club Dues/meals	Ray A. Conner	01/19/2015	\$59.50
Republican Party of Chesapeake 108 Tidal Island Way Chesapeake, VA 23320	Membership dues	Ray A. Conner	01/19/2015	\$90.00
Norfolk Cosmopolitan Club 1800 Fleet Terrace Virginia Beach, VA 23454	First Citizen Award banquet tickets	Ray A. Conner	02/20/2015	\$375.00
The Gourmet Gang 109 Volvo Parkway Suite #15 Chesapeake, VA 23320	Staff Appreciation Luncheon	Ray A. Conner	03/13/2015	\$410.61
Friends of Richard Ottinger 101 W. Main Street Suite 500 Norfolk, VA 23510	Campaign contribution	Ray A. Conner	03/20/2015	\$125.00
Chesapeake Rotary Club P.O. Box 15466 Chesapeake, VA 23328	Club dues and meals	Ray A. Conner	04/14/2015	\$103.50
Republican Party of Chesapeake 108 Tidal Island Way Chesapeake, VA 23320	Banquet ticket	Ray A. Conner	04/14/2015	\$75.00
Friends of John Cosgrove Post Office Box 15483 Chesapeake, VA 23328	Campaign contribution	Ray A. Conner	04/30/2015	\$250.00
Chesapeake Sports Club P.O. Box 2422 Chesapeake, VA 23327	Sponsorship contribution	Ray A. Conner	05/04/2015	\$100.00
Bells Mill Historical Research and Restoration Society, Inc. P.O. Box 15004 Chesapeake, VA 23328	Charitable donation	Ray A. Conner	05/13/2015	\$50.00
United States Postal Service 1100 Battlefield Blvd. S. Chesapeake, VA 23322	Renewal of Post Office Box 15883	Ray A. Conner	05/22/2015	\$128.00
Elliott, Mary Lu A. Post Office Box 15285 Chesapeake, VA 23328	Reimbursement - staff appreciation luncheon	Ray A. Conner	06/04/2015	\$346.16
United States Postal Service 1100 Battlefield Blvd. S. Chesapeake, VA 23322	Postage stamps	Ray A. Conner	06/10/2015	\$150.50

**Ray A. Conner Re-Election Campaign  
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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
Conner, Ray A. 1301 Links Court Chesapeake, VA 23320	Reimbursement for staff luncheon & mailing labels	Ray A. Conner	06/20/2015	\$123.82
Total This Period				\$2,387.09

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.



**Ray A. Conner Re-Election Campaign  
(CC-12-01128)**

<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]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>0</b>		<b>\$0.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$22.52</b>
<b>Expenditures Made This Period</b>			
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]		\$2,387.09	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$2,387.09</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>\$34,282.67</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$22.52		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$22.52	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$34,305.19</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,387.09		
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]			\$2,387.09
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$31,918.10</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		\$32,266.11	
22. Previous Receipts [Line 24 from last report]	\$46,179.13		
23. Receipts from Current Reporting Previous [Line 17d above]	\$22.52		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$46,201.65	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$78,467.76</b>
26. Previous Disbursements [Line 28 from last report]	\$44,162.57		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,387.09		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$46,549.66</b>
<b>29. Ending Balance</b>			<b>\$31,918.10</b>