

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
Adair, Fred 41 Winster Fax Williamsburg, VA 23185	1.NA 2.not employed 3.NA	06/09/2015	\$200.00	\$200.00
Barnard, Jayne 3 Majesties Mews Williamsburg, VA 23185	1.College of William and Mary 2.Professor 3.Williamsburg,VA	06/25/2015	\$150.00	\$150.00
Bragg, Charles D 104 Castle Ln Williamsburg, VA 23185	1.NA 2.not employed 3.NA	05/28/2015	\$200.00	\$200.00
Cheng, Tun-Jen 604 Indian Springs CT Williamsburg, VA 23185	1.College of William and Mary 2.Professor 3.Williamsburg, VA	06/01/2015	\$200.00	\$200.00
Crone, Charles F 224 Rivers Edge Williamsburg, VA 23185	1.NA 2.not employed 3.NA	05/28/2015	\$250.00	\$250.00
Cullom, Robert 119 George Sandys Williamsburg, VA 23185	1.Cullom Eye & Laser Center 2.Ophthalmologist 3.Williamsburg, VA	06/25/2015	\$300.00	\$300.00
Dessler, David 3228 Kensington Avenue Richmond, VA 23221	1.College of William and Mary 2.Professor 3.Williamsburg, VA	06/06/2015	\$150.00	\$150.00
Emanuel, Elise 500 Shaindel Dr Williamsburg, VA 23185	1.NA 2.not employed 3.NA	06/06/2015	\$200.00	\$200.00
Feldman, David 112 Wood Pond Cir Williamsburg, VA 23185	1.College of William and Mary 2.Professor 3.Williamsburg, VA	06/25/2015	\$150.00	\$150.00
Fowler, Guy 1617 Founders Hill N. Williamsburg, VA 23185	1.NA 2.not employed 3.NA	06/02/2015	\$250.00	\$250.00
Kern, John 2816 Hidden Lake Drive Williamsburg, VA 23185	1.Not Employed 2.Not Employed 3.NA	06/25/2015	\$100.00	\$300.00
Kiefer, Richard L 107 Walnut Hills Dr Williamsburg, VA 23185	1.NA 2.not employed 3.NA	06/25/2015	\$200.00	\$200.00

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Koch, Denise W 215 Southpoint Dr Williamsburg, VA 23185	1. College of William and Mary 2. Education Professional 3. Williamsburg, VA	06/25/2015	\$200.00	\$200.00
Miller, Paul 2804 Starling Dr Williamsburg, VA 23185	1. UPS 2. Pilot 3. Newport News, VA	06/01/2015	\$200.00	\$200.00
Molineux, William A 107 Oak Rd Williamsburg, VA 23185	1. Self 2. Journalist 3. Williamsburg, VA	06/01/2015	\$150.00	\$150.00
Murphy, Helen 121 Berkekey Ln Williamsburg, VA 23185	1. College of William and Mary 2. Professor 3. Williamsburg, VA	06/25/2015	\$150.00	\$150.00
Scully, Heather 112 Barrows Mount Williamsburg, VA 23185	1. Williamsburg James City County Schools 2. Educator 3. Williamsburg, VA	06/25/2015	\$200.00	\$200.00
SeaWorld Parks & Entertainment, Inc. P.O. Box 690129 Orlando, FL 32869	1. 2. Amusement Parks 3. Williamsburg, VA	05/28/2015	\$500.00	\$500.00
Williams, John 608 Fairfax Way Williamsburg, VA 23185	1. Burlington Medical 2. CEO 3. Newport News	06/26/2015	\$1,000.00	\$1,000.00
Total This Period			\$4,750.00	

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue 366 Summer Street Somerville, MA 02144-3132	processing fee	John J. McGlennon	05/31/2015	\$3.95
ActBlue 366 Summer Street Somerville, MA 02144-3132	processing fee	John J. McGlennon	05/31/2015	\$0.99
ActBlue 366 Summer Street Somerville, MA 02144-3132	processing fee	John J. McGlennon	06/07/2015	\$9.88
ActBlue 366 Summer Street Somerville, MA 02144-3132	processing fee	John J. McGlennon	06/07/2015	\$5.93
ActBlue 366 Summer Street Somerville, MA 02144-3132	processing fee	John J. McGlennon	06/07/2015	\$0.99
ActBlue 366 Summer Street Somerville, MA 02144-3132	processing fee	John J. McGlennon	06/07/2015	\$1.98
ActBlue 366 Summer Street Somerville, MA 02144-3132	processing fee	John J. McGlennon	06/14/2015	\$1.98
ActBlue 366 Summer Street Somerville, MA 02144-3132	processing fee	John J. McGlennon	06/21/2015	\$3.95
ActBlue 366 Summer Street Somerville, MA 02144-3132	processing fee	John J. McGlennon	06/21/2015	\$3.95
ActBlue 366 Summer Street Somerville, MA 02144-3132	processing fee	John J. McGlennon	06/21/2015	\$3.95
Printwell, Inc. 3407 Poplar Creek Ln Williamsburg, VA 23188	Printing	John J. McGlennon	06/26/2015	\$602.61
ActBlue 366 Summer Street Somerville, MA 02144-3132	processing fee	John J. McGlennon	06/28/2015	\$0.99
ActBlue 366 Summer Street Somerville, MA 02144-3132	processing fee	John J. McGlennon	06/28/2015	\$5.93

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
	Total This Period			\$647.08

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	19	\$4,750.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	37	\$2,639.50	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>56</b>		<b>\$7,389.50</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</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]		\$647.08	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$647.08</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>\$12,112.90</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$7,389.50		
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		<b>\$7,389.50</b>	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$19,502.40</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$647.08		
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]			<b>\$647.08</b>
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$18,855.32</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		<b>\$0.00</b>	
22. Previous Receipts [Line 24 from last report]	\$28,852.74		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,389.50		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		<b>\$36,242.24</b>	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$36,242.24</b>
26. Previous Disbursements [Line 28 from last report]	\$16,739.84		
27. Disbursements from Current Reporting Period [Line 18d above]	\$647.08		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$17,386.92</b>
<b>29. Ending Balance</b>			<b>\$18,855.32</b>