

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
Biagas, John 1107 Moore House Road Yorktown, VA 23890	1.Bay Electric Company 2.CEO 3.Yorktown, VA	06/05/2015	\$3,000.00	\$3,000.00
Canavos, Chris 1 Blunt Ct Newport News, VA 23606	1.Hotel 2.Hotel Owner 3.Williamsburg, VA	06/02/2015	\$700.00	\$950.00
Canavos, Dean 32 Amy Brooks Drive Newport News, VA 23606	1.Hotel Owner 2.Hotel Owner 3.Williamsburg, VA	06/02/2015	\$800.00	\$800.00
Georgalas, Anastasius 726 York Point Road Seaford, VA 23696	1.Tri-Cities Beverage Corporation 2.CEO 3.Newport News, VA	06/01/2015	\$1,000.00	\$1,000.00
PCT, LLC 1115 Independance Blvd STE 208 Virginia Beach, VA 23455	1. 2.Hotel 3.Williamsburg, VA	06/02/2015	\$250.00	\$250.00
Williamsburg Hotel Motel Association 1915 Pocahontas Trail Williamsburg, VA 23185	1. 2.Hotel /Motel Management 3.Williamsburg, VA	06/04/2015	\$1,000.00	\$1,000.00
Total This Period			\$6,750.00	

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
Sandridge, Christopher 115 Pebble Beach Lane, VA 23185	1. NASA 2. Engineer 3. Hampton VA 4. Ice/grocery supplies 5. Actual Cost	06/09/2015	\$46.04	\$110.02
Total This Period			\$46.04	

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
Ritter, Tu 5007-C BOX 221 Yorktown, VA 23693	Staff/volunteer	Rebekah Sandridge-Sandridge for Supervisor	05/28/2015	\$250.00
Yorktown Crier 3526 Geo. Wash. Mem. Hwy. Yorktown, VA 23692	Newspaper Advertising	Rebekah Sandridge-Sandridge for Supervisor	05/28/2015	\$1,287.77
Democracy Engine 2125 14th St. Northwest Washington, DC 20009	Democracy Engine processing fee	Rebekah Sandridge-Sandridge for Supervisor	06/11/2015	\$3.95
Daily Press-Virginia Gazette 216 Ironbound Road Williamsburg,, VA 23188	Newspaper ad	Rebekah Sandridge-Sandridge for Supervisor	06/15/2015	\$1,195.00
Riedel, Braden 6908 Northumberland Hwy Heathsville, VA 22473	Volunteer-Signs and door hangers	Rebekah Sandridge-Sandridge for Supervisor	06/30/2015	\$380.00
Total This Period				\$3,116.72

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
Riedel, Anthony 115 Pebble Beach Lane Williamsburg, VA 23185		06/06/2015	\$87.40	\$0.00
Riedel, Anthony 115 Pebble Beach Lane Williamsburg, VA 23185		06/06/2015	\$8.39	\$0.00
Riedel, Anthony 115 Pebble Beach Lane Williamsburg, VA 23185		06/06/2015	\$69.92	\$0.00
Riedel, Anthony 115 Pebble Beach Lane Williamsburg, VA 23185		06/06/2015	\$186.56	\$0.00
Riedel, Anthony 115 Pebble Beach Lane Williamsburg, VA 23185		06/06/2015	\$117.77	\$0.00
Riedel, Anthony 115 Pebble Beach Lane Williamsburg, VA 23185		06/06/2015	\$116.02	\$0.00
Riedel, Anthony 115 Pebble Beach Lane Williamsburg, VA 23185		06/07/2015	\$139.92	\$0.00
Riedel, Anthony 115 Pebble Beach Lane Williamsburg, VA 23185		06/07/2015	\$139.92	\$0.00
Riedel, Anthony 115 Pebble Beach Lane Williamsburg, VA 23185		06/08/2015	\$0.58	\$0.00
Riedel, Anthony 115 Pebble Beach Lane Williamsburg, VA 23185		06/22/2015	\$19.00	\$0.00
Total This Period				

Schedule E: Itemization of Loans Repaid Name and Address of Lender	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Riedel, Anthony 115 Pebble Beach Lane Williamsburg, VA 23185		06/23/2015	\$19.00	\$0.00
Riedel, Anthony 115 Pebble Beach Lane Williamsburg, VA 23185		06/23/2015	\$0.58	\$0.00
Riedel, Anthony 115 Pebble Beach Lane Williamsburg, VA 23185		06/23/2015	\$139.92	\$0.00
Riedel, Anthony 115 Pebble Beach Lane Williamsburg, VA 23185		06/23/2015	\$139.92	\$0.00
Riedel, Anthony 115 Pebble Beach Lane Williamsburg, VA 23185		06/23/2015	\$87.40	\$0.00
Riedel, Anthony 115 Pebble Beach Lane Williamsburg, VA 23185		06/23/2015	\$8.39	\$0.00
Riedel, Anthony 115 Pebble Beach Lane Williamsburg, VA 23185		06/23/2015	\$69.92	\$0.00
Riedel, Anthony 115 Pebble Beach Lane Williamsburg, VA 23185		06/23/2015	\$186.56	\$0.00
Riedel, Anthony 115 Pebble Beach Lane Williamsburg, VA 23185		06/23/2015	\$117.77	\$0.00
Riedel, Anthony 115 Pebble Beach Lane Williamsburg, VA 23185		06/23/2015	\$116.02	\$0.00
Sandridge, Rebekah 115 Pebble Beach Lane Williamsburg, VA 23185		06/05/2015	\$414.04	\$0.00
Sandridge, Rebekah 115 Pebble Beach Lane Williamsburg, VA 23185		06/05/2015	\$861.25	\$0.00
Sandridge, Rebekah 115 Pebble Beach Lane Williamsburg, VA 23185		06/05/2015	\$329.41	\$0.00

Schedule E: Itemization of Loans Repaid Name and Address of Lender	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Sandridge, Rebekah 115 Pebble Beach Lane Williamsburg, VA 23185		06/05/2015	\$198.47	\$0.00
Sandridge, Rebekah 115 Pebble Beach Lane Williamsburg, VA 23185		06/05/2015	\$217.09	\$0.00
Sandridge, Rebekah 115 Pebble Beach Lane Williamsburg, VA 23185		06/05/2015	\$40.27	\$0.00
Sandridge, Rebekah 115 Pebble Beach Lane Williamsburg, VA 23185		06/30/2015	\$53.92	\$0.00
Sandridge, Rebekah 115 Pebble Beach Lane Williamsburg, VA 23185		06/30/2015	\$57.47	\$0.00
Sandridge, Rebekah 115 Pebble Beach Lane Williamsburg, VA 23185		06/30/2015	\$32.98	\$0.00
Sandridge, Rebekah 115 Pebble Beach Lane Williamsburg, VA 23185		06/30/2015	\$21.94	\$0.00
Sandridge, Rebekah 115 Pebble Beach Lane Williamsburg, VA 23185		06/30/2015	\$13.47	\$0.00
Sandridge, Rebekah 115 Pebble Beach Lane Williamsburg, VA 23185		06/30/2015	\$329.41	\$0.00
Sandridge, Rebekah 115 Pebble Beach Lane Williamsburg, VA 23185		06/30/2015	\$86.50	\$0.00
Sandridge, Rebekah 115 Pebble Beach Lane Williamsburg, VA 23185		06/30/2015	\$2.22	\$0.00
Sandridge, Rebekah 115 Pebble Beach Lane Williamsburg, VA 23185		06/30/2015	\$50.19	\$0.00
Sandridge, Rebekah 115 Pebble Beach Lane Williamsburg, VA 23185		06/30/2015	\$25.05	\$0.00

Schedule E: Itemization of Loans Repaid Name and Address of Lender	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Total This Period				

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	6	\$6,750.00	
2. Schedule B [Over \$100]	1	\$46.04	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$397.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	11		\$7,193.04
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]		\$46.04	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$3,116.72	
10. Total [add lines 7, 8 and 9]			\$3,162.76
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$2,693.41	
12. Loans received this period [from Schedule E-Part 1]		\$885.48	
13. Subtotal			\$3,578.89
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$3,619.16	
15. Ending loan balance			(\$40.27)

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$4,368.03	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,193.04		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$885.48		
d. Subtotal: Contributions and Receipts received this period		\$8,078.52	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$12,446.55
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,162.76		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$3,619.16	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$6,781.92
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,664.63
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]	\$6,181.88		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,078.52		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$14,260.40	
25. Total Funds Available [Add lines 21 and 24]			\$14,260.40
26. Previous Disbursements [Line 28 from last report]	\$1,813.85		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,781.92		
28. Total Disbursements this Election Cycle			\$8,595.77
29. Ending Balance			\$5,664.63