

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
Meyer, Mary 4188 Ambassador Cir Williamsburg, VA 23188	1.N/A 2.Retired 3.N/A	06/17/2015	\$250.00	\$250.00
Reyes, Hugo Eduardo 4188 Ambassador Cir Williamsburg, VA 23188	1.MITRE Corp. 2.Cyber security 3.Hampton, VA	06/10/2015	\$1,700.00	\$1,700.00
Reyes, Hugo Eduardo 4188 Ambassador Cir Williamsburg, VA 23188	1.MITRE Corp. 2.Cyber security 3.Hampton, VA	06/17/2015	\$5.00	\$1,705.00
Reyes, Hugo Eduardo 4188 Ambassador Cir Williamsburg, VA 23188	1.MITRE Corp. 2.Cyber security 3.Hampton, VA	06/27/2015	\$5.00	\$1,710.00
Reyes, Hugo Eduardo 4188 Ambassador Cir Williamsburg, VA 23188	1.MITRE Corp. 2.Cyber security 3.Hampton, VA	06/27/2015	\$5.00	\$1,715.00
Reyes, Hugo Eduardo 4188 Ambassador Cir Williamsburg, VA 23188	1.MITRE Corp. 2.Cyber security 3.Hampton, VA	06/27/2015	\$5.00	\$1,720.00
Reyes, Hugo Eduardo 4188 Ambassador Cir Williamsburg, VA 23188	1.MITRE Corp. 2.Cyber security 3.Hampton, VA	06/27/2015	\$5.00	\$1,725.00
Reyes, Hugo Eduardo 4188 Ambassador Cir Williamsburg, VA 23188	1.MITRE Corp. 2.Cyber security 3.Hampton, VA	06/27/2015	\$3.00	\$1,728.00
Total This Period			\$1,978.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Reyes, Hugo Eduardo 4188 Ambassador Cir Williamsburg, VA 23188	Donation was made to test PayPal function	06/27/2015	\$5.00
Reyes, Hugo Eduardo 4188 Ambassador Cir Williamsburg, VA 23188	Donation was to test link from website	06/27/2015	\$5.00
Total This Period			\$10.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Go Daddy 14455 Hayden Rd. Scottsdale, AZ 85260	Website hosting and domains	Hugo Reyes	06/08/2015	\$145.46
USPS 5219 Monticello Ave Williamsburg, VA 23188	PO Box rental	Hugo Reyes	06/10/2015	\$98.00
Go Daddy 14455 Hayden Rd. Scottsdale, AZ 85260	Website builder	Hugo Reyes	06/11/2015	\$131.88
SunTrust Bank PO Box 305183 Nashville, TN 37230	Check Printing	Hugo Reyes	06/17/2015	\$71.28
VistaPrint 95 Hayden Ave. Lexington, MA 02421	Business Cards	Hugo Reyes	06/17/2015	\$174.19
ActBlue Technical Services 366 Summer St Somerville, MA 02144	ActBlue Service Fee	Hugo Reyes	06/21/2015	\$29.83
New Kent Co. Fair Association 6571 Mari Springs Dr. New Kent, VA 23124	New Kent Co. Fair booth	Hugo Reyes	06/24/2015	\$45.00
Poquoson Seafood Festival 830 Poquoson Ave Poquoson, VA 23662	Poquoson Seafood Festival Booth	Hugo Reyes	06/24/2015	\$225.00
Go Daddy 14455 Hayden Rd. Scottsdale, AZ 85260	Email Marketing Pro	Hugo Reyes	06/25/2015	\$179.88
VistaPrint 95 Hayden Ave. Lexington, MA 02421	Business cards and address labels	Hugo Reyes	06/25/2015	\$177.39
Target in Williamsburg 4630 Monticello Ave. Williamsburg, VA 23188	Thank you cards	Hugo Reyes	06/26/2015	\$10.06
USPS 5219 Monticello Ave Williamsburg, VA 23188	Postage stamps	Hugo Reyes	06/26/2015	\$19.60
PayPal Inc. 2211 N. 1st St. San Jose, CA 95131	Fee reversal from PayPal	Hugo Reyes	06/27/2015	\$0.15

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
PayPal Inc. 2211 N. 1st St. San Jose, CA 95131	Fee Reversal from PayPal	Hugo Reyes	06/27/2015	\$0.15
PayPal Inc. 2211 N. 1st St. San Jose, CA 95131	PayPal service fees	Hugo Reyes	06/27/2015	\$2.19
PayPal Inc. 2211 N. 1st St. San Jose, CA 95131	PayPal service fee	Hugo Reyes	06/29/2015	\$3.20
ActBlue Technical Services 366 Summer St Somerville, MA 02144	ActBlue Service Fee	Hugo Reyes	06/30/2015	\$3.95
Total This Period				\$1,317.21

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.



<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]	8	\$1,978.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$550.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>14</b>		<b>\$2,528.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$10.00</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]		\$1,317.21	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$1,317.21</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>\$0.00</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$2,528.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$10.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$2,538.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$2,538.00</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,317.21		
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]			\$1,317.21
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$1,220.79</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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,538.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,538.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$2,538.00</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,317.21		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$1,317.21</b>
<b>29. Ending Balance</b>			<b>\$1,220.79</b>