

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
Allen, Gary W. 2100 Hornes Lake Rd Williamsburg, VA 23185	1. Self employed 2. Attorney 3. Williamsburg VA	06/29/2015	\$100.00	\$400.00
Andrews, Mark A. 638 Independence Parkway Ste 240 Chesapeake, VA 23320	1. Mark A. Andrews Law Office 2. Attorney 3. Chesapeake, VA	06/23/2015	\$250.00	\$250.00
Blackburn, J. Al 5137 O'Holloran Way Williamsburg, VA 23188	1. Retired 2. Retired 3. Williamsburg, VA	06/04/2015	\$500.00	\$500.00
Britton, Mary Alice 753 Pueblo Road Newport News, VA 23606	1. Retired 2. Retired 3. Newport News VA	06/29/2015	\$55.00	\$155.00
Burton, Kathy M. 63 Owens Road Newport News, VA 23602	1. IAS Corporation 2. Executive 3. Newport News, VA	06/29/2015	\$1,000.00	\$1,000.00
Chohany, Michael P. 129 Berkeley Lane Williamsburg, VA 23185	1. Self employed 2. Restaurateur 3. Williamsburg, VA	06/13/2015	\$100.00	\$200.00
Cordasco, Heather 113 Alexander Pl Williamsburg, VA 23185	1. Corporate Fitness 2. Fitness Instructor 3. Williamsburg VA	06/29/2015	\$100.00	\$350.00
Dunnahoe, Linda C. 502 Shepherd Avenue Dundee, FL 33838	1. Retired 2. Retired 3. Dundee, FL	06/30/2015	\$200.00	\$200.00
Friends of Tommy Norment PO Box 6205 Williamsburg, VA 23188	1. 2. Campaign committee 3. Williamsburg, VA	06/29/2015	\$1,000.00	\$1,000.00
Hawkins, Stephen R. 114 Tanbark Ln Williamsburg, VA 23188	1. Digestive Disease Center of Virginia 2. Physician Assistant 3. Williamsburg VA	06/29/2015	\$100.00	\$200.00
Lemon, Evon C. 102 Schenck Dr Williamsburg, VA 23188	1. Retired 2. Retired 3. Williamsburg VA	06/29/2015	\$100.00	\$300.00
Lemon, Evon C. 102 Schenck Dr Williamsburg, VA 23188	1. Retired 2. Retired 3. Williamsburg VA	06/29/2015	\$200.00	\$500.00

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Paul, Nancy S. 1506 Crest Road Silver Spring, MD 20902	1.Retired 2.Retired 3.Silver Spring MD	06/29/2015	\$30.00	\$105.00
Total This Period			\$3,735.00	

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
Colonial Pancake House 100 Page Street Williamsburg, VA 23185	1. 2. Restaurant 3. Williamsburg, VA 4. Event expenses 5. Actual Cost	06/29/2015	\$180.00	\$180.00
Duke Communications 1781 Jamestown Rd Ste 170 Williamsburg, VA 23185	1. 2. Telephone Systems 3. Williamsburg VA 4. Telephone system 5. Fair Market Value	06/04/2015	\$19.72	\$180.74
Matney, Mark R. 13195 Warwick Boulevard Ste 2B Newport News, VA 23602	1. Self-employed 2. Attorney 3. Newport News VA 4. Office supplies 5. Actual Cost	06/29/2015	\$3.18	\$413.18
Victory Holdings LLC 13195 Warwick Blvd Ste 2B Newport News, VA 23602	1. 2. Real estate 3. Newport News VA 4. Office space 5. Fair Market Value	06/01/2015	\$395.00	\$1,185.00
Total This Period			\$597.90	

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
BB&T 397 Denbigh Boulevard Newport News, VA 23608	Bank supplies	John G. Selph	05/28/2015	\$16.79
Deluxe Business Products 36810 Victoria St N St. Paul, MN 55126	Banking supplies	John G. Selph	05/28/2015	\$101.04
Klein, Alexandra 8122 Old Dumfries Rd Catlett, VA 20119	Campaign work	Mark R. Matney	05/28/2015	\$661.50
Walmart 731 E. Rochambeau Drive Williamsburg, VA 23188	Office supplies	Mark R. Matney	05/28/2015	\$20.66
Forest Consulting Services PO Box 1473 Richmond, VA 23218	Donor list	John G. Selph	05/30/2015	\$400.00
Williamsburg House of Printing LLC 4720 Winterberry Court Williamsburg, VA 23188	Campaign materials	Mark R. Matney	05/30/2015	\$964.00
Suter Printing 4399 Ironbound Road Williamsburg, VA 23188	Campaign materials	John G. Selph	06/11/2015	\$375.51
Williamsburg Graphics Inc. 5810 Mooretown Road, #B Williamsburg, VA 23188	Campaign materials	John G. Selph	06/16/2015	\$410.75
Forest Consulting Services PO Box 1473 Richmond, VA 23218	reporting and accounting services	Mark R. Matney	06/19/2015	\$495.00
Weber, Bethany Newport News, VA 23601	Sound system rental	John G. Selph	06/25/2015	\$50.00
FedEx 550 Oyster Point Road G Newport News, VA 23602	Printing	John G. Selph	06/26/2015	\$184.43
Paypal 2211 N First Street San Jose, CA 95131	Credit card processing fees	John G. Selph	06/29/2015	\$13.95
BB&T 397 Denbigh Boulevard Newport News, VA 23608	Banking services	John G. Selph	06/30/2015	\$14.95

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				\$3,708.58

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	13	\$3,735.00	
2. Schedule B [Over \$100]	4	\$597.90	
3. Un-itemized Cash Contributions [\$100 or less]	34	\$2,195.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$12.70	
5. Total	52		\$6,540.60
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]		\$597.90	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$12.70	
9. Schedule D [Expenditures]		\$3,708.58	
10. Total [add lines 7, 8 and 9]			\$4,319.18
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$6,721.72	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,540.60		
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		\$6,540.60	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$13,262.32
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,319.18		
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]			\$4,319.18
19. Ending Balance [Subtract Line 18b from Line 17e]			\$8,943.14
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]	\$9,776.68		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,540.60		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$16,317.28	
25. Total Funds Available [Add lines 21 and 24]			\$16,317.28
26. Previous Disbursements [Line 28 from last report]	\$3,054.96		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,319.18		
28. Total Disbursements this Election Cycle			\$7,374.14
29. Ending Balance			\$8,943.14