

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
Benford, Patty 608 Rainier Road Charlottesville, VA 22903	1.Travel by Patty Benford 2.Travel Professional 3.Charlottesville, VA	04/19/2015	\$200.00	\$200.00
Benford, Patty 608 Rainier Road Charlottesville, VA 22903	1.Travel by Patty Benford 2.Travel Professional 3.Charlottesville, VA	05/18/2015	\$25.00	\$225.00
Ewert, Henry 1609 St. Annes Rd. Charlottesville, VA 22901	1.n/a 2.n/a 3.n/a	05/22/2015	\$200.00	\$200.00
Gleason, Christopher 1358 Allister Green Charlottesville, VA 22901	1.Price Hyundai 2.General Manager 3.Charlottesville, VA	05/27/2015	\$100.00	\$250.00
Herbert, William 475 Oak Circle Charlottesville, VA 22901	1.Not employed 2.Not employed 3.charlottesville, va	05/21/2015	\$100.00	\$200.00
Hingeley, James 409 3rd Street NE Charlottesville, VA 22902	1.State of Virginia 2.Attorney 3.Charlottesville, VA	05/07/2015	\$150.00	\$190.00
Horn, Jack 700 Highland Avenue Charlottesville, VA 22903	1.Martin Horn Inc. 2.Construction 3.Charlottesville, VA	04/14/2015	\$250.00	\$250.00
Kay Holdings PO Box 359 Keene, VA 22946	1. 2.farming 3.Keene, VA	05/22/2015	\$1,500.00	\$1,500.00
Mitchell, Hosea 202 Douglas Avenue Apt. 1D Charlottesville, VA 22902	1.Varian Medical Systems 2.VP & GM 3.Charlottesville, VA	05/12/2015	\$25.00	\$275.00
Monticello Business Alliance PO Box 71596 Richmond, VA 23256	1. 2.PAC 3.Richmond, VA	05/22/2015	\$500.00	\$500.00
van der Linde, William 216 Douglas Ave A Charlottesville, VA 22902	1.unknown 2.unknown 3.unknown	05/26/2015	\$100.00	\$140.00
Watson, Chantell 467 Jefferson Ave. Brooklyn, NY 11222	1.JCCA 2.Case Manager 3.Bronx, NY	05/01/2015	\$250.00	\$250.00

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West, Kyle 702 Sonoma Street Charlottesville, VA 22902	1.HelioSage 2.Developer 3.Charlottesville, VA	05/18/2015	\$100.00	\$250.00
Wilburn, Michael Travis 768 Ridge St. Charlottesville, VA 22902	1.Stay Charlottesville 2.Founder Stay Charlottesville 3.Charlottesville, VA	05/18/2015	\$100.00	\$250.00
Total This Period			\$3,600.00	

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
Blackstone Academy 2888 West Point Avenue College Park, GA 30337	Charitable donation	Wes Bellamy	04/07/2015	\$100.00
Cooper, Ty 401 East Market St. Ste. 14 Charlottesville, VA 22902	Event Sponsorship - pasta dinner table	Wes Bellamy	04/14/2015	\$32.00
Staples 243 Ridge McIntire Road Charlottesville, VA 22903	Office Supplies	Wes Bellamy	04/14/2015	\$18.94
Pizza Hut 230 Shoppers World Court Charlottesville, VA 22901	Food/meals	Wes Bellamy	04/16/2015	\$32.76
Customink PO Box 759439 Baltimore, MD 21275-9439	Shirts	Wes Bellamy	04/20/2015	\$381.65
Domino's Pizza 1147 5th St. SW Charlottesville, VA 22903	Food-meals	Wes Bellamy	04/20/2015	\$24.26
Easy Mart D 507 Stewart Street Charlottesville, VA 22902	Water bottles for canvassing	Wes Bellamy	04/21/2015	\$8.88
Black Jack's Soul Food 820 Cherry Avenue Charlottesville, VA 22903	Food - meals	Wes Bellamy	04/23/2015	\$66.00
Allen, Kay's;Sean 114 Mallside Drive Charlottesville, VA 22901	flyer distribution	Wes Bellamy	04/27/2015	\$60.00
Anderson, J's;Quan 1213 Pen Park Ln Charlottesville, VA 22901	flyer distribution	Wes Bellamy	04/27/2015	\$60.00
Constant Contact 1601 Trapelo Road Waltham, MA 02451	email distribution service	Wes Bellamy	04/27/2015	\$60.00
Talley, Dominique 919 A Montrose Avenue Charlottesville, VA 22902	flyer distribution	Wes Bellamy	04/27/2015	\$60.00
Liferview Marketing 401 East Market St. Ste. 14 Charlottesville, VA 22902	Commercial Production	Wes Bellamy	04/29/2015	\$250.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Logan, Alexis 195 Wahoo Way Apt. 514 Charlottesville, VA 22903	video production	Wes Bellamy	04/29/2015	\$125.00
Staples 243 Ridge McIntire Road Charlottesville, VA 22903	Office Supplies	Wes Bellamy	04/29/2015	\$12.82
Cville Inflatables 59 Stodghill Drive Ruckersville, VA 22968	Moon bounce for community day	Wes Bellamy	05/01/2015	\$169.02
Reid Supermarket 600 Preston Avenue Charlottesville, VA 22903	Community Day cookout supplies/groceries	Wes	05/04/2015	\$120.54
Cville Inflatables 59 Stodghill Drive Ruckersville, VA 22968	Inflatables for community day	Wes Bellamy	05/05/2015	\$125.00
Camp, B 104 Oak Street Charlottesville, VA 22903	Community Day DJ	Wes Bellamy	05/06/2015	\$125.00
Staples 243 Ridge McIntire Road Charlottesville, VA 22903	Office Supplies	Wes Bellamy	05/08/2015	\$67.43
Cville Coffee 1301 Harris Street Charlottesville, VA 22903	Meals - coffee	Wes Bellamy	05/11/2015	\$3.90
Black Jack's Soul Food 820 Cherry Avenue Charlottesville, VA 22903	Food - meals	Wes Bellamy	05/12/2015	\$12.03
Cooper, Cobihoshi 1625 Meade Avenue Charlottesville, VA 22902	Community Day cookout work	Wes Bellamy	05/15/2015	\$40.00
Kroger 1159 Emmet Street N Charlottesville, VA 22903	food/grocery/supplies for canvass volunteers	Wes Bellamy	05/18/2015	\$147.00
Scott, Arthur 1650 Terrell Forest Lane Charlottesville, VA 22903	Community Day cookout work	Wes Bellamy	05/18/2015	\$40.00
Stiney, Albert 1625 Meade Avenue Charlottesville, VA 22902	Community Day cookout work	Wes Bellamy	05/19/2015	\$40.00

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Staples 243 Ridge McIntire Road Charlottesville, VA 22903	Office Supplies	Wes Bellamy	05/22/2015	\$107.38
Avilia, Yeyco 3260 Timberwood Parkway Charlottesville, VA 22911	flyer distribution	Wes Bellamy	05/26/2015	\$50.00
Bageladies Lodge Lane Verona, VA 24482	Food - meals	Wes Bellamy	05/26/2015	\$7.00
Belmont Pizza 221 Carlton Road #10 Charlottesville, VA 22902	Food - Meals	Wes Bellamy	05/26/2015	\$15.85
Brown, Kennedy 1484 Shadow Oaks Pl. Charlottesville, VA 22901	flyer distribution	Wes Bellamy	05/26/2015	\$50.00
Constant Contact 1601 Trapelo Road Waltham, MA 02451	email distribution service	Wes Bellamy	05/26/2015	\$60.00
Hudson, Tanesha 944 Prescelly Pl. Charlottesville, VA 22901	flyer distribution	Wes Bellamy	05/26/2015	\$50.00
Mel's Diner 719 West Main Street Charlottesville, VA 22903	Food - meals	Wes Bellamy	05/26/2015	\$13.14
Talley, Dominique 919 A Montrose Avenue Charlottesville, VA 22902	flyer distribution	Wes Bellamy	05/26/2015	\$50.00
Total This Period				\$2,585.60

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	
Contributions Received This Period			
1. Schedule A [Over \$100]	14	\$3,600.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	41	\$2,110.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	55		\$5,710.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,585.60	
10. Total [add lines 7, 8 and 9]			\$2,585.60
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]		\$3,807.41	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,710.00		
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		\$5,710.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$9,517.41
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,585.60		
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]			\$2,585.60
19. Ending Balance [Subtract Line 18b from Line 17e]			\$6,931.81
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]	\$8,339.44		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,710.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$14,049.44	
25. Total Funds Available [Add lines 21 and 24]			\$14,049.44
26. Previous Disbursements [Line 28 from last report]	\$4,532.03		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,585.60		
28. Total Disbursements this Election Cycle			\$7,117.63
29. Ending Balance			\$6,931.81