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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
Bellamy, Wes 1002 Linden Avenue Charlottesville, VA 22902	1.Albemarle County Public Schools 2.Educator 3.Charlottesville, VA	05/28/2015	\$69.46	\$299.46
Charlottesville Parking Center PO Box 262 Charlottesville, VA 22902	1. 2.Parking Garage 3.Charlottesville, VA	06/01/2015	\$1,250.00	\$1,250.00
Charlottesville Parking Center PO Box 262 Charlottesville, VA 22902	1. 2.Parking Garage 3.Charlottesville, VA	06/10/2015	\$350.00	\$1,600.00
Daugherty, Virginia 104 West High Charlottesville, VA 22902	1.Not employed 2.Not employed 3.Charlottesville, VA	05/28/2015	\$50.00	\$150.00
Dugger, Llezelle 428 2nd Street NE Charlottesville, VA 22902	1.charlottesville 2.clerk of court 3.charlottesville, va	06/08/2015	\$150.00	\$150.00
Erdwurm, John PO Box 7643 Charlottesville, VA 22906	1.Chenille Media 2.writer 3.Charlottesville, VA	05/28/2015	\$250.00	\$250.00
Hewitt, Richard 2551 Ivy Road Charlottesville, VA 22903	1.unknown 2.unknown 3.unknown	06/02/2015	\$2,000.00	\$2,000.00
Mitchell, Hosea 202 Douglas Avenue Apt. 1D Charlottesville, VA 22902	1.Varian Medical Systems 2.VP & GM 3.Charlottesville, VA	05/28/2015	\$75.00	\$350.00
New Airport Taxi LLC 1515 6th St SE STE A Charlottesville, VA 22902-6504	1. 2.Taxi Service 3.Charlottesville, VA	06/01/2015	\$1,250.00	\$1,250.00
Williamson, Roberta 731 Locust Ave. Charlottesville, VA 22902	1.N/a 2.N/A Retired 3.Charlottesville, VA	05/29/2015	\$2,000.00	\$3,000.00
Williamson, Roberta 731 Locust Ave. Charlottesville, VA 22902	1.N/a 2.N/A Retired 3.Charlottesville, VA	06/01/2015	\$500.00	\$3,500.00
Total This Period			\$7,944.46	

Wes for Council (CC-15-00010)	Reporting Period: 05/28/2015 Through: 06/30/2015			
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No Schedule B results to display.				

Wes for Council (CC-15-00010) Reporting Period: 05/28/2015 Through: 06/30/2015 Page: 3 of 12 No Schedule C results to display.

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Name of Schedule D: Expenditures Person Date of **Amount** Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure McDonald':s Wes 475 Ridge McIntire Road meals 05/29/2015 \$11.65 Bellamy Charlottesville, VA 22903 MSV 1180 Seminole Trail Wes print/mail services 06/01/2015 \$2,159.05 Suite 195 Bellamy Charlottesville, VA 22901 Papa John's Wes 1305 Long Street meals 06/01/2015 \$15.30 Bellamy Charlottesville, VA 22902 Sedona Taphouse Wes 1035 Millmont Street meals 06/01/2015 \$61.81 Bellamy Charlottesville, VA 22903 Black Jack's Soul Food Wes 820 Cherry Avenue 06/02/2015 meals \$9.61 Bellamy Charlottesville, VA 22903 Logan, Alexis 195 Wahoo Way Wes 06/02/2015 \$100.00 photography/campaign video Apt. 514 Bellamy Charlottesville, VA 22903 Main Street Arena Wes 230 W. Main St. facility rental 06/02/2015 \$550.00 Bellamy Charlottesville, VA 22902 Customink Wes PO Box 759439 06/03/2015 \$138.01 shirts Bellamy Baltimore, MD 21275-9439 **NBC 29** Wes 06/03/2015 \$2,505.00 503 East Market Street tv ads Bellamy Charlottesville, VA 22902 **WCAV** Wes 999 2nd St. SE 06/03/2015 \$2,500.00 television ads Bellamy Charlottesville, VA 22902 Wild Wing Cafe Wes 820 W Main St 06/03/2015 \$37.06 meals Bellamy Charlottesville, VA 22903 Black Jack':s Soul Food Wes 820 Cherry Avenue 06/04/2015 \$41.86 meals Bellamy Charlottesville, VA 22903 Charlottesville Radio Group Wes 1140 Rose Hill Drive radio ads 06/04/2015 \$798.00 Bellamy Charlottesville, VA 22903

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Name of Schedule D: Expenditures Person Date of **Amount** Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Comcast Wes 400 Westfield Road tv ads 06/04/2015 \$1,708.50 Bellamy Charlottesville, VA 22901 Giant Supermarket Wes 1900 Abbey Road groceries/food/meals 06/04/2015 \$55.20 Bellamy Charlottesville, VA 22911 MSV 1180 Seminole Trail Wes printing and mailing services 06/04/2015 \$2,189.86 Suite 195 Bellamy Charlottesville, VA 22901 Hall, Catherine Wes 102 Saint Ives Road mailers/design 06/05/2015 \$200.00 Bellamy Charlottesville, VA 22911 Staples Wes 243 Ridge McIntire Road printing 06/05/2015 \$51.96 Bellamy Charlottesville, VA 22903 Anderson, J'Quan Wes 1213 Pen Park Ln 06/08/2015 \$100.00 campaign assistance - flyers/polling Bellamy Charlottesville, VA 22901 Bowles, Chinica Wes 944 Prescelly Place 06/08/2015 \$150.00 campaign assistance - flyers/polling Bellamy Charlottesville, VA 22901 Brittle, Gail 2111 Michie Drive Wes 06/08/2015 \$100.00 campaign assistance - flyers/polling 33B Bellamy Charlottesville, VA 22901 Brown, Jennifer Wes 1585 Sherman Oaks 06/08/2015 \$100.00 campaign assistance - flyers/polling Bellamy Charlottesville, VA 22901 Brown, Kennedy Wes 1484 Shadow Oaks Pl. 06/08/2015 \$100.00 campaign assistance - flyers/polling Bellamy Charlottesville, VA 22901 Brown, Michael Wes 1484 Shadow Oaks Place 06/08/2015 \$100.00 campaign assistance - flyers/polling Bellamy Charlottesville, VA 22901 Hill. Murray Wes 1484 Shadow Oaks Place campaign assistance - flyers/polling 06/08/2015 \$100.00 Bellamy Charlottesville, VA 22901 Hudson, Tanesha Wes 944 Prescelly Pl. campaign assistance - flyers/polling 06/08/2015 \$150.00 Bellamy Charlottesville, VA 22901

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Johnson, Christafer 407 5th St. SW Charlottesville, VA 22903	campaign activities/poll working	Wes Bellamy	06/08/2015	\$100.00
Johnson, Dorendra 745 Prospect Avenue Charlottesville, VA 22903	campaign assistance - flyers/polling	Wes Bellamy	06/08/2015	\$100.00
Jones, Darrell 1484 Shadow Oaks Place Charlottesville, VA 22901	campaign assistance - flyers/polling	Wes Bellamy	06/08/2015	\$100.00
Ragland, Tyreek 734 Prospect Avenue Charlottesville, VA 22903	campaign assistance - flyers/polling	Wes Bellamy	06/08/2015	\$100.00
Talley, Dominique 919 A Montrose Avenue CHarlottesville, VA 22902	campaign support - flyers/polling	Wes Bellamy	06/08/2015	\$100.00
First Baptist Church 725 Park Street Charlottesville, VA 22902	Teen Scene Cupcake Sale - donation	Wes Bellamy	06/09/2015	\$20.00
Walmart 975 Hilton Heights Road Charlottesville, VA 22901	tables/chairs	Wes Bellamy	06/09/2015	\$116.50
Cheak, Catherine 5308 Cedar Haven Rd. Richmond, VA 23223	campaign coordination/volunteering	Wes Bellamy	06/10/2015	\$50.00
Food Lion 1131 5th Street SW Charlottesville, VA 22903	groceries/food/meals	Wes Bellamy	06/10/2015	\$5.72
Chick-fil-a 350 Woodbrook Drive Charlottesville, VA 22901	meals	Wes Bellamy	06/11/2015	\$102.30
WUVA 211 Emmet Street #200 Charlottesville, VA 22903	radio ads	Wes Bellamy	06/12/2015	\$150.00
Black Jack's Soul Food 820 Cherry Avenue Charlottesville, VA 22903	meals	Wes Bellamy	06/15/2015	\$10.13
Wabi-Sabi 29 Bollingbrook Street Petersburg, VA 23803	meals	Wes Bellamy	06/15/2015	\$29.23

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Cville Inflatables 59 Stodghill Drive Ruckersville, VA 22968	moon bounce for event	Wes Bellamy	06/16/2015	\$207.00
EJ Communications 216 3rd St. NE Charlottesville, VA 22902	envelopes	Wes Bellamy	06/16/2015	\$130.00
Black Jack's Soul Food 820 Cherry Avenue Charlottesville, VA 22903	meals	Wes Bellamy	06/17/2015	\$5.00
Constant Contact 1601 Trapelo Road Waltham, MA 02451	web/internet/emails	Wes Bellamy	06/25/2015	\$60.00
Charlottesville Parks & Decreation 501 East Main Street Charlottesville, VA 22902	Pool Passes for donation	Wes Bellamy	06/30/2015	\$87.00
Total This Period				\$15,505.75

Wes for Council (CC-15-00010)	Reporting Period: 05/28/2015 Through: 06/30/2015			
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No Schedule E-1 results to display.				

Wes for Council (CC-15-00010)	Reporting Period: 05/28/2015 Through: 06/30/2015			
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No Schedule E-2 results to display.				

Wes for Council (CC-15-00010) Reporting Period: 05/28/2015 Through: 06/30/2015 Page: 10 of 12 No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	11	\$7,944.46	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	24	\$1,200.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	35		\$9,144.46
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]		\$15,505.75	
10. Total [add lines 7, 8 and 9]			\$15,505.75
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

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		rage. 12 01 12
	\$6,931.81	
\$9,144.46		
\$0.00		
\$0.00		
	\$9,144.46	
		\$16,076.27
\$15,505.75		
	\$0.00	
	\$0.00	
		\$15,505.75
		\$570.52
\$0.00		
	\$0.00	
\$14,049.44		
\$9,144.46		
	\$23,193.90	
		\$23,193.90
\$7,117.63		
\$15,505.75		
		\$22,623.38
		\$570.52
	\$0.00 \$0.00 \$15,505.75 \$0.00 \$14,049.44 \$9,144.46 \$7,117.63	\$9,144.46 \$0.00 \$0.00 \$15,505.75 \$0.00 \$0.00 \$0.00 \$0.00 \$14,049.44 \$9,144.46 \$23,193.90