

| Schedule A: Direct Contributions Over \$100                                       | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|-----------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Full Name of Contributor<br>Mailing Address of Contributor                        |                                                                                                                                                                    |               |                          |                   |
| Bellamy, Wes<br>1002 Linden Avenue<br>Charlottesville, VA 22902                   | 1.Albemarle County Public Schools<br>2.Educator<br>3.Charlottesville, VA                                                                                           | 05/28/2015    | \$69.46                  | \$299.46          |
| Charlottesville Parking Center<br>PO Box 262<br>Charlottesville, VA 22902         | 1.<br>2.Parking Garage<br>3.Charlottesville, VA                                                                                                                    | 06/01/2015    | \$1,250.00               | \$1,250.00        |
| Charlottesville Parking Center<br>PO Box 262<br>Charlottesville, VA 22902         | 1.<br>2.Parking Garage<br>3.Charlottesville, VA                                                                                                                    | 06/10/2015    | \$350.00                 | \$1,600.00        |
| Daugherty, Virginia<br>104 West High<br>Charlottesville, VA 22902                 | 1.Not employed<br>2.Not employed<br>3.Charlottesville, VA                                                                                                          | 05/28/2015    | \$50.00                  | \$150.00          |
| Dugger, Llezelle<br>428 2nd Street NE<br>Charlottesville, VA 22902                | 1.charlottesville<br>2.clerk of court<br>3.charlottesville, va                                                                                                     | 06/08/2015    | \$150.00                 | \$150.00          |
| Erdwurm, John<br>PO Box 7643<br>Charlottesville, VA 22906                         | 1.Chenille Media<br>2.writer<br>3.Charlottesville, VA                                                                                                              | 05/28/2015    | \$250.00                 | \$250.00          |
| Hewitt, Richard<br>2551 Ivy Road<br>Charlottesville, VA 22903                     | 1.unknown<br>2.unknown<br>3.unknown                                                                                                                                | 06/02/2015    | \$2,000.00               | \$2,000.00        |
| Mitchell, Hosea<br>202 Douglas Avenue<br>Apt. 1D<br>Charlottesville, VA 22902     | 1.Varian Medical Systems<br>2.VP & GM<br>3.Charlottesville, VA                                                                                                     | 05/28/2015    | \$75.00                  | \$350.00          |
| New Airport Taxi LLC<br>1515 6th St SE<br>STE A<br>Charlottesville, VA 22902-6504 | 1.<br>2.Taxi Service<br>3.Charlottesville, VA                                                                                                                      | 06/01/2015    | \$1,250.00               | \$1,250.00        |
| Williamson, Roberta<br>731 Locust Ave.<br>Charlottesville, VA 22902               | 1.N/a<br>2.N/A Retired<br>3.Charlottesville, VA                                                                                                                    | 05/29/2015    | \$2,000.00               | \$3,000.00        |
| Williamson, Roberta<br>731 Locust Ave.<br>Charlottesville, VA 22902               | 1.N/a<br>2.N/A Retired<br>3.Charlottesville, VA                                                                                                                    | 06/01/2015    | \$500.00                 | \$3,500.00        |
| Total This Period                                                                 |                                                                                                                                                                    |               | \$7,944.46               |                   |

No Schedule B results to display.

No Schedule C results to display.

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

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|------------------------------------------------------------------------|--------------------------------------|----------------------------------------------|------------------------|----------------|
| Comcast<br>400 Westfield Road<br>Charlottesville, VA 22901             | tv ads                               | Wes<br>Bellamy                               | 06/04/2015             | \$1,708.50     |
| Giant Supermarket<br>1900 Abbey Road<br>Charlottesville, VA 22911      | groceries/food/meals                 | Wes<br>Bellamy                               | 06/04/2015             | \$55.20        |
| MSV<br>1180 Seminole Trail<br>Suite 195<br>Charlottesville, VA 22901   | printing and mailing services        | Wes<br>Bellamy                               | 06/04/2015             | \$2,189.86     |
| Hall, Catherine<br>102 Saint Ives Road<br>Charlottesville, VA 22911    | mailers/design                       | Wes<br>Bellamy                               | 06/05/2015             | \$200.00       |
| Staples<br>243 Ridge McIntire Road<br>Charlottesville, VA 22903        | printing                             | Wes<br>Bellamy                               | 06/05/2015             | \$51.96        |
| Anderson, J&#39;Quan<br>1213 Pen Park Ln<br>Charlottesville, VA 22901  | campaign assistance - flyers/polling | Wes<br>Bellamy                               | 06/08/2015             | \$100.00       |
| Bowles, Chinica<br>944 Prescelly Place<br>Charlottesville, VA 22901    | campaign assistance - flyers/polling | Wes<br>Bellamy                               | 06/08/2015             | \$150.00       |
| Brittle, Gail<br>2111 Michie Drive<br>33B<br>Charlottesville, VA 22901 | campaign assistance - flyers/polling | Wes<br>Bellamy                               | 06/08/2015             | \$100.00       |
| Brown, Jennifer<br>1585 Sherman Oaks<br>Charlottesville, VA 22901      | campaign assistance - flyers/polling | Wes<br>Bellamy                               | 06/08/2015             | \$100.00       |
| Brown, Kennedy<br>1484 Shadow Oaks Pl.<br>Charlottesville, VA 22901    | campaign assistance - flyers/polling | Wes<br>Bellamy                               | 06/08/2015             | \$100.00       |
| Brown, Michael<br>1484 Shadow Oaks Place<br>Charlottesville, VA 22901  | campaign assistance - flyers/polling | Wes<br>Bellamy                               | 06/08/2015             | \$100.00       |
| Hill, Murray<br>1484 Shadow Oaks Place<br>Charlottesville, VA 22901    | campaign assistance - flyers/polling | Wes<br>Bellamy                               | 06/08/2015             | \$100.00       |
| Hudson, Tanesha<br>944 Prescelly Pl.<br>Charlottesville, VA 22901      | campaign assistance - flyers/polling | Wes<br>Bellamy                               | 06/08/2015             | \$150.00       |

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

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|-----------------------------------------------------------------------------------------|--------------------------|----------------------------------------------|------------------------|----------------|
| Cville Inflatables<br>59 Stodghill Drive<br>Ruckersville, VA 22968                      | moon bounce for event    | Wes<br>Bellamy                               | 06/16/2015             | \$207.00       |
| EJ Communications<br>216 3rd St. NE<br>Charlottesville, VA 22902                        | envelopes                | Wes<br>Bellamy                               | 06/16/2015             | \$130.00       |
| Black Jack&#39;s Soul Food<br>820 Cherry Avenue<br>Charlottesville, VA 22903            | meals                    | Wes<br>Bellamy                               | 06/17/2015             | \$5.00         |
| Constant Contact<br>1601 Trapelo Road<br>Waltham, MA 02451                              | web/internet/emails      | Wes<br>Bellamy                               | 06/25/2015             | \$60.00        |
| Charlottesville Parks & Recreation<br>501 East Main Street<br>Charlottesville, VA 22902 | Pool Passes for donation | Wes<br>Bellamy                               | 06/30/2015             | \$87.00        |
| Total This Period                                                                       |                          |                                              |                        | \$15,505.75    |

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]                                     | 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        |                    |
| <b>5. Total</b>                                                | <b>35</b>                      |               | <b>\$9,144.46</b>  |
| <b>Bank Interest, Refunded Expenditures and Rebates</b>        |                                |               |                    |
| <b>6. Schedule C [also enter on Line 17b on Schedule H]</b>    |                                |               | <b>\$0.00</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]                                   |                                | \$15,505.75   |                    |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$15,505.75</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>\$6,931.81</b> |                    |
| <b>17. Receipts for Current Reporting Period:</b>                          |             |                   |                    |
| a. Contributions received this period [Line 5 of Schedule G]               | \$9,144.46  |                   |                    |
| 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               |             | \$9,144.46        |                    |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |             |                   | <b>\$16,076.27</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |             |                   |                    |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$15,505.75 |                   |                    |
| 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]                        |             |                   | \$15,505.75        |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |             |                   | <b>\$570.52</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]                           | \$14,049.44 |                   |                    |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$9,144.46  |                   |                    |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |             | \$23,193.90       |                    |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |             |                   | <b>\$23,193.90</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$7,117.63  |                   |                    |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$15,505.75 |                   |                    |
| <b>28. Total Disbursements this Election Cycle</b>                         |             |                   | <b>\$22,623.38</b> |
| <b>29. Ending Balance</b>                                                  |             |                   | <b>\$570.52</b>    |