

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.Seminole Trail Properties 2.President 3.Charlottesville, VA	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	

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

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

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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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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 & Recreation 501 East Main Street Charlottesville, VA 22902	Pool Passes for donation	Wes Bellamy	06/30/2015	\$87.00
Total This Period				\$15,505.75

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]	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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$6,931.81	
17. Receipts for Current Reporting Period:			
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	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$16,076.27
18. Disbursements for Current Reporting Period			
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
19. Ending Balance [Subtract Line 18b from Line 17e]			\$570.52
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]	\$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	
25. Total Funds Available [Add lines 21 and 24]			\$23,193.90
26. Previous Disbursements [Line 28 from last report]	\$7,117.63		
27. Disbursements from Current Reporting Period [Line 18d above]	\$15,505.75		
28. Total Disbursements this Election Cycle			\$22,623.38
29. Ending Balance			\$570.52