

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
Canavos, Chris 1 Blunt Ct Newport News, VA 23606	1.Hotel 2.Hotel Owner 3.Williamsburg, VA	05/09/2015	\$250.00	\$250.00
CMA, INC 705 A Mobjack Place Newport News, VA 23606	1. 2.Insurance Consultant 3.Newport News, VA	05/19/2015	\$250.00	\$250.00
Country Inn & Suites 11719-B Jefferson Ave STE 104 Newport News, VA 23606	1. 2.Hotel 3.Williamsburg, VA	05/08/2015	\$500.00	\$500.00
Riedel, Anthony 115 Pebble Beach Lane Williamsburg, VA 23185	1.William E. Wood 2.Realtor 3.Williamsburg VA	04/23/2015	\$4.62	\$203.21
Total This Period			\$1,004.62	

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
Ben & Jerry's 332 Water Street Building L Yorktown, VA 23690	1. 2. Ice Cream Shop 3. Williamsburg, VA 4. Ice Cream- Ben & Jerrys Social Event 5. Fair Market Value	05/19/2015	\$450.00	\$450.00
Riedel, Anthony 115 Pebble Beach Lane Williamsburg, VA 23185	1. William E. Wood 2. Realtor 3. Williamsburg VA 4. Website Costs 5. Actual Cost	04/22/2015	\$19.00	\$198.59
Riedel, Anthony 115 Pebble Beach Lane Williamsburg, VA 23185	1. William E. Wood 2. Realtor 3. Williamsburg VA 4. Labels 5. Fair Market Value	05/14/2015	\$8.16	\$211.37
Riedel, Anthony 115 Pebble Beach Lane Williamsburg, VA 23185	1. William E. Wood 2. Realtor 3. Williamsburg VA 4. Food Supplies for Event 5. Actual Cost	05/19/2015	\$33.28	\$244.65
Riedel, Anthony 115 Pebble Beach Lane Williamsburg, VA 23185	1. William E. Wood 2. Realtor 3. Williamsburg VA 4. Website Costs 5. Actual Cost	05/22/2015	\$19.00	\$263.65
Sandridge, Rebekah 115 Pebble Beach Lane Williamsburg, VA 23185	1. Century 21 2. Realtor 3. Williamsburg VA 4. Rack Cards 5. Actual Cost	04/11/2015	\$233.97	\$1,340.84
Total This Period			\$763.41	

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
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Advertising	Rebekah Sandridge-Sandridge for Supervisor	04/24/2015	\$25.05
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Advertising	Rebekah Sandridge-Sandridge for Supervisor	04/29/2015	\$50.19
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook- Advertising	Rebekah Sandridge-Sandridge for Supervisor	04/30/2015	\$2.22
Williamsburg Post Office 425 N Boundary Street Williamsburg, VA 23185	USPS Postage	Rebekah Sandridge-Sandridge for Supervisor	04/30/2015	\$329.41
Williamsburg Post Office 425 N Boundary Street Williamsburg, VA 23185	USPS: Postage	Rebekah Sandridge-Sandridge for Supervisor	04/30/2015	\$329.41
UPS Store 1490-5A uarterpath Road Williamsburg, VA 23185	UPS Store- Printing	Rebekah Sandridge-Sandridge for Supervisor	05/05/2015	\$86.50
Office Depot 11971 Jefferson Ave Newport News, VA 23606	Office supplies	Rebekah Sandridge-Sandridge for Supervisor	05/10/2015	\$13.47
Tonerselection 4700 Bonavista Montreal, Quebec City Canada, N/A 00000	Printing Supplies	Rebekah Sandridge-Sandridge for Supervisor	05/12/2015	\$21.94
Vistaprint 95 Hayden ave Lexington, MA 02421	Vistaprint- Business Cards	Rebekah Sandridge-Sandridge for Supervisor	05/12/2015	\$198.47
Best Buy 210 Whittakers Trace Williamsburg, VA 23185	Best Buy- Ink	Rebekah Sandridge-Sandridge for Supervisor	05/13/2015	\$40.27
THAI SIAM 5318 George Washington Yorktown, VA 23692	Food	Rebekah Sandridge-Sandridge for Supervisor	05/14/2015	\$32.98
Williamsburg Post Office 425 N Boundary Street Williamsburg, VA 23185	USPS: Postage	Rebekah Sandridge-Sandridge for Supervisor	05/15/2015	\$217.09
Target 200 Marquis Parkway Williamsburg, VA 23185	Supplies for an Event	Rebekah Sandridge-Sandridge for Supervisor	05/19/2015	\$57.47

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Williamsburg Post Office 425 N Boundary Street Williamsburg, VA 23185	Postage	Rebekah Sandridge-Sandridge for Supervisor	05/19/2015	\$198.00
Sals Ristorante 835 Capital Landing Road Williamsburg, VA 23185	Food	Rebekah Sandridge-Sandridge for Supervisor	05/21/2015	\$53.92
Total This Period				\$1,656.39

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]	4	\$1,004.62	
2. Schedule B [Over \$100]	6	\$763.41	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$370.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$33.18	
5. Total	17		\$2,171.21
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]		\$763.41	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$33.18	
9. Schedule D [Expenditures]		\$1,656.39	
10. Total [add lines 7, 8 and 9]			\$2,452.98
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]		\$300.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,171.21		
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		\$2,171.21	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$2,471.21
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,452.98		
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]			\$2,452.98
19. Ending Balance [Subtract Line 18b from Line 17e]			\$18.23
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]	\$1,317.26		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,171.21		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,488.47	
25. Total Funds Available [Add lines 21 and 24]			\$3,488.47
26. Previous Disbursements [Line 28 from last report]	\$1,017.26		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,452.98		
28. Total Disbursements this Election Cycle			\$3,470.24
29. Ending Balance			\$18.23