

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Biagas, John 1107 Moore House Road Yorktown, VA 23890 | 1.Bay Electric Company 2.CEO 3.Yorktown, VA | 06/05/2015 | \$3,000.00 | \$3,000.00 |
| Canavos, Chris 1 Blunt Ct Newport News, VA 23606 | 1.Hotel 2.Hotel Owner 3.Williamsburg, VA | 06/02/2015 | \$700.00 | \$950.00 |
| Canavos, Dean 32 Amy Brooks Drive Newport News, VA 23606 | 1.Hotel Owner 2.Hotel Owner 3.Williamsburg, VA | 06/02/2015 | \$800.00 | \$800.00 |
| Georgalas, Anastasius 726 York Point Road Seaford, VA 23696 | 1.Tri-Cities Beverage Corporation 2.CEO 3.Newport News, VA | 06/01/2015 | \$1,000.00 | \$1,000.00 |
| PCT, LLC 1115 Independance Blvd STE 208 Virginia Beach, VA 23455 | 1. 2.Hotel 3.Williamsburg, VA | 06/02/2015 | \$250.00 | \$250.00 |
| Williamsburg Hotel Motel Association 1915 Pocahontas Trail Williamsburg, VA 23185 | 1. 2.Hotel /Motel Management 3.Williamsburg, VA | 06/04/2015 | \$1,000.00 | \$1,000.00 |
| Total This Period | | | \$6,750.00 | |

| 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 |
|--|---|------------------|-----------------------------|----------------------|
| Sandridge, Christopher 115 Pebble Beach Lane, VA 23185 | 1. NASA 2. Engineer 3. Hampton VA 4. Ice/grocery supplies 5. Actual Cost | 06/09/2015 | \$46.04 | \$110.02 |
| Total This Period | | | \$46.04 | |

| Schedule C: Bank Interest, Refunded Expenditures and Rebates | Reason/Type of Payment | Date Received | Payment Amount |
|--|------------------------|---------------|----------------|
| Full Name and Address of Payer | | | |
| Towne Bank 5216 Monticello Avenue Williamsburg, VA 23188 | Bank Interest | 06/30/2015 | \$0.02 |
| Total This Period | | | \$0.02 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|-------------------------------------|---|------------------------|----------------|
| John Henry Printing 5111 George Washington Mem Hwy Yorktown, VA 23692 | John Henry Printing- Signs | Rebekah Sandridge-S andridge for Supervisor | 05/28/2015 | \$861.25 |
| Ritter, Tu 5007-C BOX 221 Yorktown, VA 23693 | Staff/volunteer | Rebekah Sandridge-S andridge for Supervisor | 05/28/2015 | \$250.00 |
| Williamsburg Post Office 425 N Boundary Street Williamsburg, VA 23185 | USPS: Postage | Rebekah Sandridge-S andridge for Supervisor | 05/28/2015 | \$414.04 |
| Yorktown Crier 3526 Geo. Wash. Mem. Hwy. Yorktown, VA 23692 | Newspaper Advertising | Rebekah Sandridge-S andridge for Supervisor | 05/28/2015 | \$1,287.77 |
| Chick-fil-A 6732 Mooretown Rd Williamsburg, VA 23188 | Food | Rebekah Sandridge-S andridge for Supervisor | 06/06/2015 | \$8.39 |
| FedEx Office 1250 Richmond Road Williamsburg, VA 23185 | FedEx Office- Door Hanger Printing | Rebekah Sandridge-S andridge for Supervisor | 06/06/2015 | \$186.56 |
| FedEx Office 1250 Richmond Road Williamsburg, VA 23185 | FedEx Office- Door Hanger Printing | Rebekah Sandridge-S andridge for Supervisor | 06/06/2015 | \$117.77 |
| FedEx Office 1250 Richmond Road Williamsburg, VA 23185 | FedEx Office Printing | Rebekah Sandridge-S andridge for Supervisor | 06/06/2015 | \$116.02 |
| Office Depot 4900-2 Monticello Avenue Williamsburg, VA 23188 | Door Hangers-Office Depot | Rebekah Sandridge-S andridge for Supervisor | 06/06/2015 | \$87.40 |
| Office Depot 12144 Jefferson Avenue Newport News, VA 23602 | Door Hangers- Office Depot | Rebekah Sandridge-S andridge for Supervisor | 06/06/2015 | \$69.92 |
| FedEx Office 1250 Richmond Road Williamsburg, VA 23185 | FedEx Office- Door Hangers | Rebekah Sandridge-S andridge for Supervisor | 06/07/2015 | \$139.92 |
| FedEx Office 1250 Richmond Road Williamsburg, VA 23185 | FedEx Office- Door Hangers | Rebekah Sandridge-S andridge for Supervisor | 06/07/2015 | \$139.92 |
| FedEx Office 1250 Richmond Road Williamsburg, VA 23185 | FedEx Office- Printing Door Hangers | Rebekah Sandridge-S andridge for Supervisor | 06/08/2015 | \$0.58 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|----------------------------------|--|------------------------|----------------|
| Democracy Engine 2125 14th St. Northwest Washington, DC 20009 | Democracy Engine processing fee | Rebekah Sandridge-S andridge for Supervisor | 06/11/2015 | \$3.95 |
| Daily Press-Virginia Gazette 216 Ironbound Road Williamsburg,, VA 23188 | Newspaper ad | Rebekah Sandridge-S andridge for Supervisor | 06/15/2015 | \$1,195.00 |
| Nationbuilder 520 S Grand Ave 2nd floor Los Angeles, CA 90071 | Website Costs | Rebekah Sandridge-S andridge for Supervisor | 06/22/2015 | \$19.00 |
| Riedel, Braden 6908 Northumberland Hwy Heathsville, VA 22473 | Volunteer-Signs and door hangers | Rebekah Sandridge-S andridge for Supervisor | 06/30/2015 | \$380.00 |
| Total This Period | | | | \$5,277.49 |

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] | 6 | \$6,750.00 | |
| 2. Schedule B [Over \$100] | 1 | \$46.04 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 4 | \$397.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 11 | | \$7,193.04 |
| Bank Interest, Refunded Expenditures and Rebates | | | |
| 6. Schedule C [also enter on Line 17b on Schedule H] | | | \$0.02 |
| Expenditures Made This Period | | | |
| 7. Schedule B [From line 2 Above] | | \$46.04 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$0.00 | |
| 9. Schedule D [Expenditures] | | \$5,277.49 | |
| 10. Total [add lines 7, 8 and 9] | | | \$5,323.53 |
| 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] | | \$18.23 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$7,193.04 | | |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$0.02 | | |
| c. Loans received this period [Line 12 of Schedule G] | \$0.00 | | |
| d. Subtotal: Contributions and Receipts received this period | | \$7,193.06 | |
| e. Total Expendable Funds [Add Lines 16 and 17d] | | | \$7,211.29 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$5,323.53 | | |
| 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] | | | \$5,323.53 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$1,887.76 |
| 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] | \$3,488.47 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$7,193.06 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$10,681.53 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$10,681.53 |
| 26. Previous Disbursements [Line 28 from last report] | \$3,470.24 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$5,323.53 | | |
| 28. Total Disbursements this Election Cycle | | | \$8,793.77 |
| 29. Ending Balance | | | \$1,887.76 |