

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 Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
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-Sandridge for Supervisor	05/28/2015	\$861.25
Ritter, Tu 5007-C BOX 221 Yorktown, VA 23693	Staff/volunteer	Rebekah Sandridge-Sandridge for Supervisor	05/28/2015	\$250.00
Williamsburg Post Office 425 N Boundary Street Williamsburg, VA 23185	USPS: Postage	Rebekah Sandridge-Sandridge for Supervisor	05/28/2015	\$414.04
Yorktown Crier 3526 Geo. Wash. Mem. Hwy. Yorktown, VA 23692	Newspaper Advertising	Rebekah Sandridge-Sandridge for Supervisor	05/28/2015	\$1,287.77
Chick-fil-A 6732 Mooretown Rd Williamsburg, VA 23188	Food	Rebekah Sandridge-Sandridge for Supervisor	06/06/2015	\$8.39
FedEx Office 1250 Richmond Road Williamsburg, VA 23185	FedEx Office- Door Hanger Printing	Rebekah Sandridge-Sandridge for Supervisor	06/06/2015	\$186.56
FedEx Office 1250 Richmond Road Williamsburg, VA 23185	FedEx Office- Door Hanger Printing	Rebekah Sandridge-Sandridge for Supervisor	06/06/2015	\$117.77
FedEx Office 1250 Richmond Road Williamsburg, VA 23185	FedEx Office Printing	Rebekah Sandridge-Sandridge for Supervisor	06/06/2015	\$116.02
Office Depot 4900-2 Monticello Avenue Williamsburg, VA 23188	Door Hangers-Office Depot	Rebekah Sandridge-Sandridge for Supervisor	06/06/2015	\$87.40
Office Depot 12144 Jefferson Avenue Newport News, VA 23602	Door Hangers- Office Depot	Rebekah Sandridge-Sandridge for Supervisor	06/06/2015	\$69.92
FedEx Office 1250 Richmond Road Williamsburg, VA 23185	FedEx Office- Door Hangers	Rebekah Sandridge-Sandridge for Supervisor	06/07/2015	\$139.92
FedEx Office 1250 Richmond Road Williamsburg, VA 23185	FedEx Office- Door Hangers	Rebekah Sandridge-Sandridge for Supervisor	06/07/2015	\$139.92
FedEx Office 1250 Richmond Road Williamsburg, VA 23185	FedEx Office- Printing Door Hangers	Rebekah Sandridge-Sandridge 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-Sandridge for Supervisor	06/11/2015	\$3.95
Daily Press-Virginia Gazette 216 Ironbound Road Williamsburg,, VA 23188	Newspaper ad	Rebekah Sandridge-Sandridge for Supervisor	06/15/2015	\$1,195.00
Nationbuilder 520 S Grand Ave 2nd floor Los Angeles, CA 90071	Website Costs	Rebekah Sandridge-Sandridge for Supervisor	06/22/2015	\$19.00
Riedel, Braden 6908 Northumberland Hwy Heathsville, VA 22473	Volunteer-Signs and door hangers	Rebekah Sandridge-Sandridge 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