Donor Information Schedule A: Direct Contributions Over \$100 Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor This Period To Date Received Mailing Address of Contributor Short & Short, PLLC 710 Denbigh Boulevard, Bldg 1-A 2.Law Firm 08/31/2015 \$250.00 \$250.00 Newport News, VA 23321 3. Newport News, VA **Total This Period** \$250.00

Reporting Period: 07/01/2015 Through: 08/31/2015

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Kristen Nelson for Clerk of Court

Total This Period

Page: (CC-15-00004) **Donor Information** 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule B: In-Kind Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Business Location
 Service/Goods Received Date Contribution Aggregate Full Name of Contributor Received This Period To Date 5. Basis used to Determine Value Mailing Address of Contributor 1. Cybernetics Nelson, Jeffrey 2. Graphics designer 208 Hollywood Boulevard 3. Yorktown, VA 08/30/2015 \$140.00 \$3,810.33 4. Advertising on Facebook Yorktown, VA 23692 5. Actual Cost 1. Commonwealth of Virginia Norment, Tommy 2. Senator PO Box 6205 3. Williamsburg, VA 23188 07/07/2015 \$238.00 \$238.00 Williamsburg, VA 23188 4. 1200 American Flags 5. Actual Cost 1. Dominion Virginia Power Rapp Beale, Melanie 2. External affairs manager 320 Bay Tree Beach Road 3. Yorktown, VA 07/07/2015 \$34.42 \$134.42 Seaford, VA 23696 4. Laminating of endorsement signs 5. Actual Cost

Reporting Period: 07/01/2015 Through: 08/31/2015

\$412.42

Reporting Period: 07/01/2015 Through: 08/31/2015 Page: 3 of 9

(CC-15-00004)			
Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
CITY OF POQUOSON 500 CITY HALL AVENUE POQUOSON, VA 23662	POLITICAL SIGN REFUND	07/03/2015	\$50.00
Total This Period			\$50.00

Kristen Nelson for Clerk of Court (CC-15-00004)	Reporting Period: 07/01/2015 Through: 0 Page:	08/31/2015 4 of 9
No Schedule D results to display.		

Kristen Nelson for Clerk of Court (CC-15-00004)	Reporting Period: 07/01/2015 Through: 0 Page:	•	
No Schedule E-1 results to display.			

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No Schedule E-2 results to display.		

Kristen Nelson for Clerk of Court (CC-15-00004)	. •	Period: 07/01/2015 Through: 08/31/2015 Page: 7 of 9	
No Schedule F results to display.			

15. Ending loan balance

Reporting Period: 07/01/2015 Through: 08/31/2015 Page: 8 of 9

\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1 1. Schedule A [Over \$100] \$250.00 2. Schedule B [Over \$100] 3 \$412.42 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 4 5. Total \$662.42 Bank Interest, Refunded Expenditures and Rebates 6. Schedule C [also enter on Line 17b on Schedule H] \$50.00 **Expenditures Made This Period** 7. Schedule B [From line 2 Above] \$412.42 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$0.00 10. Total [add lines 7, 8 and 9] \$412.42 **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

29. Ending Balance

Reporting Period: 07/01/2015 Through: 08/31/2015 Page: 9 of 9

\$1,321.14

(CC-15-00004)	_		raye. 901
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,021.14	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$662.42		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$50.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$712.42	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,733.56
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$412.42		
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]			\$412.42
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,321.14
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]	\$22,485.21		
23. Receipts from Current Reporting Previous [Line 17d above]	\$712.42		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$23,197.63	
25. Total Funds Available [Add lines 21 and 24]			\$23,197.63
26. Previous Disbursements [Line 28 from last report]	\$21,464.07		
27. Disbursements from Current Reporting Period [Line 18d above]	\$412.42		
28. Total Disbursements this Election Cycle			\$21,876.49