

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
Clark, Stan 601 High Street Portsmouth, VA 23704-3423	1.Retired 2.Retired 3.Portsmouth, VA	08/12/2015	\$250.00	\$250.00
Davis Drug & Specialty Compounding 13478 Carrollton Boulevard Suite V Carrollton, VA 23314	1. 2.Pharmacy 3.Carrollton, VA	08/17/2015	\$1,000.00	\$1,000.00
Fyfe, Tina 23095 Greenwood Court Carrollton, VA 23314	1.Drucker & Falk 2.Lease Administrator 3.Newport News, Virginia	07/09/2015	\$200.00	\$200.00
Green, Deborah 104 Commerce Street Smithfield, VA 23430	1.self 2.Retired 3.Smithfield, Virginia	07/22/2015	\$400.00	\$400.00
McCarty, Elizabeth 204 Falcon Road Yorktown, VA 23690	1.self 2.Homemaker 3.Yorktown, Virginia	07/15/2015	\$500.00	\$500.00
SCECON, INC. 827 Douglas Avenue Portsmouth, VA 23707	1. 2.General Contractor 3.Portsmouth, VA	07/29/2015	\$250.00	\$250.00
Varner, Bobbie 204 Longview Circle Smithfield, VA 23430	1.Varner Flooring Install Inc. 2.Bookkeeper 3.Smithfield, Virginia	08/01/2015	\$200.00	\$200.00
Total This Period			\$2,800.00	

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
VistaPrint 95 Hayden Avenue Lexington, MA 02421	Car door magnets - 10 Rack Cards - 5000 2.5 x 8 Banners - 10	William M. McCarty	07/22/2015	\$871.55
VistaPrint 95 Hayden Avenue Lexington, MA 02421	Pig Roast tickets	William M. McCarty	07/30/2015	\$35.97
Paypal 2211 North First Street San Jose, CA 95131	Paypal fee for online donation	William M. McCarty	08/10/2015	\$2.70
PayPal 2211 North First Street San Jose, CA 95131	Paypal fee for online donation	William M. McCarty	08/17/2015	\$3.20
Total This Period				\$913.42

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
McCarty, William 10 Thorley Street Carrollton, VA 23314		07/01/2015	\$1,173.08	\$1,173.08
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
McCarty, William 10 Thorley Street Carrollton, VA 23314		07/01/2015	\$1,173.08
Total This Period			\$1,173.08

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	7	\$2,800.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$500.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	12		\$3,300.00
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]		\$913.42	
10. Total [add lines 7, 8 and 9]			\$913.42
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]		\$1,173.08	
13. Subtotal			\$1,173.08
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$1,173.08

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$528.90	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,300.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$1,173.08		
d. Subtotal: Contributions and Receipts received this period		\$4,473.08	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$5,001.98
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$913.42		
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]			\$913.42
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,088.56
20. Total Unpaid Debts [from Schedule F of this report]	\$1,173.08		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$110.00	
22. Previous Receipts [Line 24 from last report]	\$560.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,473.08		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,033.08	
25. Total Funds Available [Add lines 21 and 24]			\$5,143.08
26. Previous Disbursements [Line 28 from last report]	\$31.10		
27. Disbursements from Current Reporting Period [Line 18d above]	\$913.42		
28. Total Disbursements this Election Cycle			\$944.52
29. Ending Balance			\$4,198.56