

Vote Brandon Waltrip (CC-15-00551)

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

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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
Campbell, Stephen 108 Gate House Blvd. Williamsburg, VA 23185	1.Collins Waltrip, PC 2.Attorney 3.Williamsburg, Virginia	07/31/2015	\$90.00	\$110.00
Collier, Mercer 116 Worplesdon Williamsburg, VA 23188	1.N/A 2.Retired 3.N/A	07/31/2015	\$100.00	\$125.00
Grossman, Greg 5290 Riverview Rd Williamsburg, VA 23188	1.Collins Waltrip, PC 2.Para-legal 3.Williamsburg, Virginia	07/31/2015	\$155.00	\$155.00
King, Kelli 107 Barrows Mount Williamsburg, VA 23185	1.The Law Office of Kelli King, PLC 2.Attorney 3.Williamsburg, Virginia	07/31/2015	\$250.00	\$450.00
Locke, Richard 108 Clara Coker Williamsburg, VA 23185	1.OPTECH 2.Owner 3.Williamsburg, VA	07/31/2015	\$510.00	\$510.00
Tharpe, Kenneth 108 Barn Elm Williamsburg, VA 23188	1.Ford 2.Manager 3.Williamsburg, VA	07/31/2015	\$270.00	\$270.00
Waltrip, Dena 2884 Lake Powell Road Williamsburg, VA 23185	1.James City County 2.County Employee 3.James City County, VA	07/31/2015	\$200.00	\$200.00
Total This Period			\$1,575.00	

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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
Waltrip, April 3448A Chickahominy Rd Toano, VA 23168	1. Collins Waltrip PC 2. Accountant 3. Williamsburg, VA 4. Thank You cards 5. Fair Market Value	08/15/2015	\$150.00	\$235.62
Waltrip, Brandon Clay 3448 A Chickahominy Road Toano, VA 23168	1. Collins Waltrip, PC 2. Attorney 3. Williamsburg, Virginia 4. Coffee for meeting 5. Actual Cost	07/18/2015	\$32.98	\$623.43
Waltrip, Brandon Clay 3448 A Chickahominy Road Toano, VA 23168	1. Collins Waltrip, PC 2. Attorney 3. Williamsburg, Virginia 4. Voter data 5. Actual Cost	08/06/2015	\$104.13	\$727.56
Waltrip, Brandon Clay 3448 A Chickahominy Road Toano, VA 23168	1. Collins Waltrip, PC 2. Attorney 3. Williamsburg, Virginia 4. Voter data 5. Actual Cost	08/08/2015	\$633.03	\$1,360.59
Waltrip, Brandon Clay 3448 A Chickahominy Road Toano, VA 23168	1. Collins Waltrip, PC 2. Attorney 3. Williamsburg, Virginia 4. office supplies 5. Actual Cost	08/10/2015	\$18.33	\$1,378.92
Waltrip, Lisa 2886 Williamsburg, VA 23185	1. Rockin Robbie's Resale 2. Self employed 3. James City County, VA 4. food & decor for fundraiser 5. Fair Market Value	07/31/2015	\$825.00	\$825.00
Total This Period			\$1,763.47	

No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Creative Market 333 S. State Street V #232 Lake Oswego, OR 97034	stock photo	April Waltrip	07/23/2015	\$1.00
Vista Print 95 Hayden Avenue Lexington, MA 02421	business cards	April Waltrip	07/23/2015	\$55.96
Wells Fargo 420 Montgomery Street San Francisco, CA 94104	Monthly Service charge	April Waltrip	07/27/2015	\$5.00
Norge Community Hall 7402 Richmond Rd Williamsburg, VA 23188	Venue rental	April Waltrip	07/31/2015	\$200.00
Printwell Inc 3407 Poplar Creek Ln Williamsburg, VA 23188	Printing	April Waltrip	08/07/2015	\$238.50
Benjamin Franklin Printing 1528 High Street Richmond, VA 23220	printing	Brandon Waltrip	08/25/2015	\$110.57
Wright, Laura will supplement Williamsburg, VA 23188	Graphic Design	Brandon Waltrip	08/25/2015	\$35.00
Printwell Inc 3407 Poplar Creek Ln Williamsburg, VA 23188	printing	Brandon Waltrip	08/28/2015	\$295.00
PayPal 2211 North First Street San Jose, CA 95131	service fees	April Waltrip	08/31/2015	\$7.15
Wells Fargo 420 Montgomery Street San Francisco, CA 94104	monthly service fee	April Waltrip	08/31/2015	\$5.00
Total This Period				\$953.18

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]	7	\$1,575.00	
2. Schedule B [Over \$100]	6	\$1,763.47	
3. Un-itemized Cash Contributions [\$100 or less]	50	\$1,583.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	2	\$85.62	
5. Total	65		\$5,007.09
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]		\$1,763.47	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$85.62	
9. Schedule D [Expenditures]		\$953.18	
10. Total [add lines 7, 8 and 9]			\$2,802.27
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]		\$805.21	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,007.09		
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		\$5,007.09	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$5,812.30
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,802.27		
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]			\$2,802.27
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,010.03
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]	\$1,220.45		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,007.09		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,227.54	
25. Total Funds Available [Add lines 21 and 24]			\$6,227.54
26. Previous Disbursements [Line 28 from last report]	\$415.24		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,802.27		
28. Total Disbursements this Election Cycle			\$3,217.51
29. Ending Balance			\$3,010.03