# Vote Brandon Waltrip (CC-15-00551)



| Schedule A: Direct Contributions Over $100<br><br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|---|---|---|---|
| Campbell, Stephen<br>108 Gate House Blvd.<br>Williamsburg, VA 23185 | 1.Collins \| Waltrip, PC<br>2.Attorney<br>3.Williamsburg, Virginia | 07/31/2015 | $90.00 | $110.00 |
| Collier, Mercer<br>116 Worplesdon<br>Williamsburg, VA 23188 | 1.N/A<br>2.Retired<br>3.N/A | 07/31/2015 | $100.00 | $125.00 |
| Grossman, Greg<br>5290 Riverview Rd<br>Williamsburg, VA 23188 | 1.Collins Waltrip, PC<br>2.Para-legal<br>3.Williamsburg, Virginia | 07/31/2015 | $155.00 | $155.00 |
| King, Kelli<br>107 Barrows Mount<br>Williamsburg, VA 23185 | 1.The Law Office of Kelli King, PLC<br>2.Attorney<br>3.Williamsburg, Virginia | 07/31/2015 | $250.00 | $450.00 |
| Locke, Richard<br>108 Clara Coker<br>Williamsburg, VA 23185 | 1.OPTECH<br>2.Owner<br>3.Williamsburg, VA | 07/31/2015 | $510.00 | $510.00 |
| Tharpe, Kenneth<br>108 Barn Elm<br>Williamsburg, VA 23188 | 1.Ford<br>2.Manager<br>3.Williamsburg, VA | 07/31/2015 | $270.00 | $270.00 |
| Waltrip, Dena<br>2884 Lake Powell Road<br>Williamsburg, VA 23185 | 1.James City County<br>2.County Employee<br>3.James City County, VA | 07/31/2015 | $200.00 | $200.00 |
| Total This Period | | | $1,575.00 | |

| Schedule B: In-Kind Contributions Over $100<br><br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location<br>4. Service/Goods Received<br>5. Basis used to Determine Value | Date Received | Contribution This Period | Aggregate To Date |
|---|---|---|---|---|
| Waltrip, April<br>3448A Chickahominy Rd<br>Toano, VA 23168 | 1. Collins Waltrip PC<br>2. Accountant<br>3. Williamsburg, VA<br>4. Thank You cards<br>5. Fair Market Value | 08/15/2015 | $150.00 | $235.62 |
| Waltrip, Brandon Clay<br>3448 A Chickahominy Road<br>Toano, VA 23168 | 1. Collins Waltrip, PC<br>2. Attorney<br>3. Williamsburg, Virginia<br>4. Coffee for meeting<br>5. Actual Cost | 07/18/2015 | $32.98 | $623.43 |
| Waltrip, Brandon Clay<br>3448 A Chickahominy Road<br>Toano, VA 23168 | 1. Collins Waltrip, PC<br>2. Attorney<br>3. Williamsburg, Virginia<br>4. Voter data<br>5. Actual Cost | 08/06/2015 | $104.13 | $727.56 |
| Waltrip, Brandon Clay<br>3448 A Chickahominy Road<br>Toano, VA 23168 | 1. Collins Waltrip, PC<br>2. Attorney<br>3. Williamsburg, Virginia<br>4. Voter data<br>5. Actual Cost | 08/08/2015 | $633.03 | $1,360.59 |
| Waltrip, Brandon Clay<br>3448 A Chickahominy Road<br>Toano, VA 23168 | 1. Collins Waltrip, PC<br>2. Attorney<br>3. Williamsburg, Virginia<br>4. office supplies<br>5. Actual Cost | 08/10/2015 | $18.33 | $1,378.92 |
| Waltrip, Lisa<br>2886<br>Williamsburg, VA 23185 | 1. Rockin Robbie's Resale<br>2. Self employed<br>3. James City County, VA<br>4. food & decor for fundraiser<br>5. Fair Market Value | 07/31/2015 | $825.00 | $825.00 |
| Total This Period | | | $1,763.47 | |

No Schedule C results to display.

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