

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Friends of Robin Abbott 12515 Warwick Bl. 10 Newport News, VA 23606	1. 2.Political 3.Newport News, VA	08/07/2015	\$1,000.00	\$1,000.00
JCC Democratic Committee PO Box 2032 Williamsburg, VA 23187	1. 2.Democratic Committee 3.Williamsburg	08/20/2015	\$500.00	\$500.00
Kuecker, Don PO Box 547 Windermere, FL 34786	1.Don Kueker and Associates 2.Security Consultant 3.Windermere, FL	07/06/2015	\$100.00	\$200.00
Medina, Raul 21635 Eucalyptus Ln. Perris, CA 92570	1.Retired 2.Retired 3.Retired	08/26/2015	\$1,000.00	\$1,000.00
Meyer, Mary 4188 Ambassador Cir Williamsburg, VA 23188	1.N/A 2.Retired 3.N/A	07/12/2015	\$45.00	\$295.00
Meyer, Mary 4188 Ambassador Cir Williamsburg, VA 23188	1.N/A 2.Retired 3.N/A	08/16/2015	\$25.00	\$320.00
Reyes, Graciela 6039 N. Willard Ave San Gabriel, CA 91775	1.Retired 2.Retired 3.Retired	08/23/2015	\$150.00	\$250.00
Rotkis, Susan 300 Woodside Dr. Hampton, VA 23669	1.Consumer Litigation Assocs. PC 2.Attorney 3.Newport News, VA	07/19/2015	\$500.00	\$500.00
Strafeldas, Erich 33487 Winston Way #B Temecula, CA 92592	1.Pechanga Resort and Casino 2.Casino Employee 3.Temecula, CA	07/11/2015	\$150.00	\$150.00
Virginia AFL-CIO 5400 Glenside Dr. Suite E Richmond, VA 23228	1. 2.Labor 3.Richmond, VA	08/28/2015	\$250.00	\$250.00
Willingham, Margaret 306 Bishops Court Falls Church, VA 22046	1.Morgan for Congress 2.Finance Director 3.Alexandria, VA	07/19/2015	\$150.00	\$150.00
Zaras, David 13318 Autum Chase Ct. Henrico, VA 23233	1.Genworth Financial 2.IT Security Leader 3.Richmond, VA	07/21/2015	\$250.00	\$250.00

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Full Name of Contributor Mailing Address of Contributor				
Total This Period			\$4,120.00	

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
ActBlue Technical Services 366 Summer St Somerville, MA 02144	Service Fee	Hugo Reyes	07/05/2015	\$5.93
PayPal Inc. 2211 N. 1st St. San Jose, CA 95131	Service Fee	Hugo Reyes	07/06/2015	\$3.20
PayPal Inc. 2211 N. 1st St. San Jose, CA 95131	Service Fee	Hugo Reyes	07/07/2015	\$3.20
PayPal Inc. 2211 N. 1st St. San Jose, CA 95131	Service Fee	Hugo Reyes	07/09/2015	\$0.99
PayPal Inc. 2211 N. 1st St. San Jose, CA 95131	Service Fee	Hugo Reyes	07/10/2015	\$3.20
PayPal Inc. 2211 N. 1st St. San Jose, CA 95131	Service Fee	Hugo Reyes	07/11/2015	\$4.65
PayPal Inc. 2211 N. 1st St. San Jose, CA 95131	Service Fee	Hugo Reyes	07/11/2015	\$1.75
USPS 5219 Monticello Ave Williamsburg, VA 23188	Postage	Hugo Reyes	07/11/2015	\$19.60
ActBlue Technical Services 366 Summer St Somerville, MA 02144	Service Fee	Hugo Reyes	07/12/2015	\$7.71
Office Depot 4900-2 Monticello Ave Williamsburg, VA 23188	Stamp	Hugo Reyes	07/14/2015	\$20.13
Go Daddy 14455 Hayden Rd. Scottsdale, AZ 85260	Email essentials	Hugo Reyes	07/16/2015	\$35.88
Holmes Stamp and Sign 2021 St. Augustine Rd. Jacksonville, FL 32207	Name Badge	Hugo Reyes	07/18/2015	\$14.95
Office Depot 4900-2 Monticello Ave Williamsburg, VA 23188	File Organizer	Hugo Reyes	07/18/2015	\$79.48

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Office Depot 4900-2 Monticello Ave Williamsburg, VA 23188	Filing Supplies	Hugo Reyes	07/18/2015	\$32.41
ActBlue Technical Services 366 Summer St Somerville, MA 02144	Service Fee	Hugo Reyes	07/19/2015	\$29.63
PayPal Inc. 2211 N. 1st St. San Jose, CA 95131	Service Fee	Hugo Reyes	07/19/2015	\$1.75
Office Depot 4900-2 Monticello Ave Williamsburg, VA 23188	Photocopies	Hugo Reyes	07/21/2015	\$9.54
PayPal Inc. 2211 N. 1st St. San Jose, CA 95131	Service Fee	Hugo Reyes	07/21/2015	\$1.75
PayPal Inc. 2211 N. 1st St. San Jose, CA 95131	Service Fee	Hugo Reyes	07/21/2015	\$7.55
AAFES 61 Spaatz Dr. Hampton, VA 23665	Pens	Hugo Reyes	07/22/2015	\$6.03
AAFES 61 Spaatz Dr. Hampton, VA 23665	Sharpie Pens	Hugo Reyes	07/22/2015	\$6.03
Office Depot 4900-2 Monticello Ave Williamsburg, VA 23188	Sign Holder	Hugo Reyes	07/22/2015	\$16.95
Office Depot 4900-2 Monticello Ave Williamsburg, VA 23188	Name Tags	Hugo Reyes	07/22/2015	\$4.24
Corner Pocket 4805 Courthouse St. Williamsburg, VA 23188	Reception Catering	Hugo Reyes	07/23/2015	\$414.97
Office Depot 4900-2 Monticello Ave Williamsburg, VA 23188	Markers	Hugo Reyes	07/23/2015	\$4.87
PayPal Inc. 2211 N. 1st St. San Jose, CA 95131	Service Fee	Hugo Reyes	07/23/2015	\$2.70

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PayPal Inc. 2211 N. 1st St. San Jose, CA 95131	Service Fee	Hugo Reyes	07/23/2015	\$2.70
PayPal Inc. 2211 N. 1st St. San Jose, CA 95131	Service Fee	Hugo Reyes	07/23/2015	\$2.70
PayPal Inc. 2211 N. 1st St. San Jose, CA 95131	Service Fee	Hugo Reyes	07/23/2015	\$2.70
Printersmark 6010 N. Creswod Ave Suite F Richmond, VA 23230	Printing	Hugo Reyes	07/23/2015	\$163.22
ActBlue Technical Services 366 Summer St Somerville, MA 02144	Service Fee	Hugo Reyes	07/26/2015	\$15.81
ActBlue Technical Services 366 Summer St Somerville, MA 02144	Service Fee	Hugo Reyes	08/02/2015	\$1.98
ActBlue Technical Services 366 Summer St Somerville, MA 02144	Service Fee	Hugo Reyes	08/09/2015	\$3.95
Jo-Ann Fabric 5103 Main St Williamsburg, VA 23188	Blue Fabric	Hugo Reyes	08/11/2015	\$14.28
Serendipity 7405 Richmond Rd. Williamsburg, VA 23188	Flag	Hugo Reyes	08/12/2015	\$43.71
ActBlue Technical Services 366 Summer St Somerville, MA 02144	Service Fee	Hugo Reyes	08/16/2015	\$0.99
Blue Deal PO Box 50 Annandale, VA 22003	Bumper Stickers	Hugo Reyes	08/22/2015	\$572.20
ActBlue Technical Services 366 Summer St Somerville, MA 02144	Service Fee	Hugo Reyes	08/23/2015	\$4.94
Holmes Stamp and Sign 2021 St. Augustine Rd. Jacksonville, FL 32207	Name Badge	Hugo Reyes	08/29/2015	\$14.95

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue Technical Services 366 Summer St Somerville, MA 02144	Service Fee	Hugo Reyes	08/30/2015	\$0.99
Big Daddy's Signs 24 Lexington Dr. Laconia, NH 03246	Car Magnets	Hugo Reyes	08/31/2015	\$101.05
Facebook 1 Hacker Way Menlo Park, CA 94025	Social Media Advertising	Hugo Reyes	08/31/2015	\$10.36
Total This Period				\$1,695.62

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]	12	\$4,120.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	39	\$2,925.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	51		\$7,045.00
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]		\$1,695.62	
10. Total [add lines 7, 8 and 9]			\$1,695.62
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]		\$1,220.79	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,045.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$7,045.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$8,265.79
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,695.62		
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]			\$1,695.62
19. Ending Balance [Subtract Line 18b from Line 17e]			\$6,570.17
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]	\$2,538.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,045.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$9,583.00	
25. Total Funds Available [Add lines 21 and 24]			\$9,583.00
26. Previous Disbursements [Line 28 from last report]	\$1,317.21		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,695.62		
28. Total Disbursements this Election Cycle			\$3,012.83
29. Ending Balance			\$6,570.17