

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
Fyfe, Tina 23095 Greenwood Court Carrollton, VA 23314	1.Drucker & Falk, LLC 2.Lease Administrator 3.Newport News, VA	09/09/2015	\$120.00	\$120.00
Hall, Debra 14038 Bowling Green Road Windsor, VA 23487	1.Dashing Dawgs 2.Business Owner 3.Carrollton, VA	09/12/2015	\$200.00	\$200.00
Puglisi, Joseph 12017 Southport Landing Place Smithfield, VA 23430	1.self 2.Retired 3.Smithfield, Virginia	09/12/2015	\$100.00	\$200.00
Simmons, Mary 121 St. Andrews Smithfield, VA 23430	1.self 2.Homemaker 3.Smithfield, VA	09/06/2015	\$120.00	\$120.00
Total This Period				\$540.00

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
Lowes 4708 Portsmouth Boulevard Chesapeake, VA 23321	Hardware for Campaign signs	William M. McCarty	09/07/2015	\$40.39
Dr. Don's Buttons, Badges & Magnets 3906 W. Morrow Drive Glendale, AZ 85308	Campaign Stickers/Buttons	William M. McCarty	09/09/2015	\$183.59
R.M. Felts Packing Company P.O. Box 199 Ivor, VA 23866	BBQ Promotional	William M. McCarty	09/10/2015	\$407.31
Sams Club 12407 Jefferson Avenue Newport News, VA 23602	BBQ Promotional	William M. McCarty	09/11/2015	\$71.92
VistaPrint 95 Hayden Avenue Lexington, MA 02421	BBQ tickets	William M. McCarty	09/13/2015	\$35.97
Isle of Wight County 13036 Nike Park Road Carrollton, VA 23314	Fair Expense	William M. McCarty	09/18/2015	\$58.00
SignRocket.com 340 Broadway Avenue St. Paul, MN 55071	Campaign signs	William M. McCarty	09/18/2015	\$819.50
Sams Club 12407 Jefferson Avenue Newport News, VA 23602	Supplies for Campaign meeting	William M. McCarty	09/21/2015	\$26.96
IFIX VA 1210 Merchant Lane Hampton, VA 23666	Hardware (Electronics)	William M. McCarty	09/22/2015	\$106.00
Daily Press 703 Mariners Row Newport News, VA 23606	Subscription	William M. McCarty	09/25/2015	\$0.99
Total This Period				\$1,750.63

No Schedule E-1 results to display.

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]	4	\$540.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	5		\$640.00
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]		\$1,750.63	
10. Total [add lines 7, 8 and 9]			\$1,750.63
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$1,173.08	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
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]		\$4,088.56	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$640.00		
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		\$640.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$4,728.56
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,750.63		
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]			\$1,750.63
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,977.93
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]	\$5,033.08		
23. Receipts from Current Reporting Previous [Line 17d above]	\$640.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,673.08	
25. Total Funds Available [Add lines 21 and 24]			\$5,783.08
26. Previous Disbursements [Line 28 from last report]	\$944.52		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,750.63		
28. Total Disbursements this Election Cycle			\$2,695.15
29. Ending Balance			\$3,087.93