

**GaryAndersonExperienceMatters  
(CC-15-00465)**

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
Cope & Olson, PLC 11836 Canon Blvd Suite 100 Newport News, VA 23606	1. 2.Attorneys 3.Newport News, VA	09/14/2015	\$300.00	\$300.00
David, E D 739 Thimble Shoals Blvd 105 Newport News, VA 23606	1.David, Kamp & Frank, LLC 2.Attorney 3.Newport News, VA	09/28/2015	\$200.00	\$200.00
Hudgins, Richard W 803 Riverside Dr Newport News, VA 23606	1.Retired 2.Attorney 3.Newport News, VA	09/23/2015	\$200.00	\$200.00
Penny, Cheryl Q 14 Larchmont Cres Newport News, VA 23606	1.Newport News Circuit Court 2.Chief Deputy Clerk 3.Newport News, VA	09/11/2015	\$500.00	\$500.00
Quadros, Victoria L 115 Freemoor Dr Poquoson, VA 23662	1.Quadros & Associates, P.C. 2.Paralegal 3.Newport News, VA	09/12/2015	\$500.00	\$500.00
Stitt, Charles K 206 Kanawah Run Yorktown, VA 23693	1.Select Innovation 2.Senior Defense Analyst 3.Hampton, VA	09/27/2015	\$250.00	\$250.00
Suttle, Raymond H 315 Ferguson Ave Newport News, VA 23601	1.Jones, Blechman, Woltz & Kelly, P.C. 2.Attorney At Law 3.Newport News, VA	09/14/2015	\$250.00	\$250.00
Total This Period			\$2,200.00	

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
Abbitt Management LLC 11835 Fishing Point Drive 101 Newport News, VA 23606	1. 2. Property Management 3. Newport News, VA 4. Office space 5. Fair Market Value	09/03/2015	\$3,722.00	\$4,922.00
Fox Screen Printing & Embroidery 499 Muller Lane Newport News, VA 23606	1. 2. Screen printing & promotional items 3. Newport News, VA 4. T-shirts 5. Actual Cost	09/03/2015	\$408.76	\$408.76
Total This Period			\$4,130.76	

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
Verizon Wireless PO Box 15023 Worcester, MA 01615-0023	Cell Phone Service	Gary S. Anderson	09/05/2015	\$35.50
Hazlewood, R Mike P.O. Box 11071 Newport News, VA 23601	Consulting services; Misc expenses	Gary S. Anderson	09/08/2015	\$3,030.17
PR Solutions 157 Nina Lane Williamsburg, VA 23188	Bumper Stickers	Gary S. Anderson	09/08/2015	\$116.25
Schlesinger's Chophouse 1106 William Styron Square Newport News, VA 23606	Gift Card	Gary S. Anderson	09/12/2015	\$50.00
Cardwell Printing & Advertising 15470 Wawick Blvd Newport News, VA 23608	Advertising materials	Gary S. Anderson	09/18/2015	\$4,710.24
Sam's Club 12407 Jefferson Ave Newport News, VA 23602	Food & drinks for cookout	Gary S. Anderson	09/18/2015	\$62.76
The Home Depot 325 Chatham Dr Newport News, VA 23602	Stakes for signs	Gary S. Anderson	09/23/2015	\$160.95
U S Postmaster 739 Thimble Shoals Blvd Newport News, VA, VA 23606	Stamps	Gary S. Anderson	09/23/2015	\$147.00
Cardwell Printing & Advertising 15470 Wawick Blvd Newport News, VA 23608	Letterhead	Gary S. Anderson	09/26/2015	\$72.16
The Home Depot 325 Chatham Dr Newport News, VA 23602	Sign stakes	Gary S. Anderson	09/27/2015	\$114.40
Total This Period				\$8,499.43

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	7	\$2,200.00	
2. Schedule B [Over \$100]	2	\$4,130.76	
3. Un-itemized Cash Contributions [\$100 or less]	13	\$1,250.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>22</b>		<b>\$7,580.76</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$4,130.76	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$8,499.43	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$12,630.19</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>



<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$18,452.64</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$7,580.76		
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		\$7,580.76	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$26,033.40</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$12,630.19		
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]			\$12,630.19
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$13,403.21</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$24,250.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,580.76		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$31,830.76	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$31,830.76</b>
26. Previous Disbursements [Line 28 from last report]	\$5,797.36		
27. Disbursements from Current Reporting Period [Line 18d above]	\$12,630.19		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$18,427.55</b>
<b>29. Ending Balance</b>			<b>\$13,403.21</b>