

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
Bresler, Ralph 3028 John Vaughn Rd. Williamsburg, VA 23185	1.Retired 2.Retired 3.Retired	09/06/2015	\$100.00	\$200.00
Hummel, John 111 Will Scarlet Williamsburg, VA 23185	1.Retired 2.Retired 3.Retired	09/14/2015	\$250.00	\$250.00
JCC Democratic Committee PO Box 2032 Williamsburg, VA 23187	1. 2.Democratic Comittee 3.Williamsburg	09/30/2015	\$250.00	\$750.00
Kuecker, Don PO Box 547 Windermere, FL 34786	1.Don Kueker and Associates 2.Security Consultant 3.Windermere, FL	09/25/2015	\$100.00	\$300.00
Levy, John 7847 Paynes Landing Gloucester, VA 23601	1.Retired 2.Retired 3.Retired	09/10/2015	\$250.00	\$350.00
Meyer, Mary 4188 Ambassador Cir Williamsburg, VA 23188	1.N/A 2.Retired 3.N/A	09/14/2015	\$100.00	\$420.00
Phillips, Donald 200 Dogwood Ct. Yorktown, VA 23692	1.Not Employed 2.Not Employed 3.Not Employed	09/05/2015	\$50.00	\$150.00
Reyes, Graciela 6039 N. Willard Ave San Gabriel, CA 91775	1.Retired 2.Retired 3.Retired	09/16/2015	\$100.00	\$350.00
Wepplo, Mike 5092 Equine Pl Rancho Cucamonga, CA 91737	1.Not Employed 2.Not Employed 3.Not Employed	09/17/2015	\$500.00	\$500.00
York Co. Poquoson Dems PO Box 1121 Yorktown, VA 23692	1. 2.Democratic Committee 3.	09/14/2015	\$300.00	\$300.00
Total This Period			\$2,000.00	

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
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	Hugo Reyes	09/02/2015	\$25.03
Printersmark 6010 N. Creswod Ave Suite F Richmond, VA 23230	Palm Cards	Hugo Reyes	09/02/2015	\$100.04
ActBlue Technical Services 366 Summer St Somerville, MA 02144	Service Fee	Hugo Reyes	09/06/2015	\$5.93
ActBlue Technical Services 366 Summer St Somerville, MA 02144	Service Fee	Hugo Reyes	09/06/2015	\$5.93
Big Daddy's Signs 24 Lexington Dr. Laconia, NH 03246	Car Magnets	Hugo Reyes	09/08/2015	\$111.61
Printedunion 900 S. 1st St. San Jose, CA 95148	Contribution Envelopes	Hugo Reyes	09/08/2015	\$238.30
Printersmark 6010 N. Creswod Ave Suite F Richmond, VA 23230	Palm Cards	Hugo Reyes	09/10/2015	\$273.00
Go Daddy 14455 Hayden Rd. Scottsdale, AZ 85260	Search engine visibility	Hugo Reyes	09/12/2015	\$10.13
ActBlue Technical Services 366 Summer St Somerville, MA 02144	Service Fee	Hugo Reyes	09/13/2015	\$3.95
ActBlue Technical Services 366 Summer St Somerville, MA 02144	Service Fee	Hugo Reyes	09/13/2015	\$3.95
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	Hugo Reyes	09/14/2015	\$50.00
Blue Deal PO Box 50 Annandale, VA 22003	Bumper Stickers	Hugo Reyes	09/15/2015	\$572.20
Capitol Promotions PO Box 231 Glenside, PA 19038	Yard Signs	Hugo Reyes	09/17/2015	\$2,270.00

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	09/20/2015	\$23.70
Exchange Club PO Box 8127 Hampton, VA 23666	Advertising	Hugo Reyes	09/22/2015	\$100.00
Blue Deal PO Box 50 Annandale, VA 22003	Lapel Stickers	Hugo Reyes	09/23/2015	\$371.04
ActBlue Technical Services 366 Summer St Somerville, MA 02144	Service Fee	Hugo Reyes	09/27/2015	\$3.95
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	Hugo Reyes	09/30/2015	\$12.87
Meyer, Mary 4188 Ambassador Cir Williamsburg, VA 23188	Reinburse for travel and expenses	Hugo Reyes	09/30/2015	\$305.61
Total This Period				\$4,487.24

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	10	\$2,000.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	8	\$650.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	18		\$2,650.00
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]		\$4,487.24	
10. Total [add lines 7, 8 and 9]			\$4,487.24
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]		\$6,570.17	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,650.00		
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		\$2,650.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$9,220.17
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,487.24		
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]			\$4,487.24
19. Ending Balance [Subtract Line 18d from Line 17e]			\$4,732.93
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]	\$9,583.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,650.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$12,233.00	
25. Total Funds Available [Add lines 21 and 24]			\$12,233.00
26. Previous Disbursements [Line 28 from last report]	\$3,012.83		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,487.24		
28. Total Disbursements this Election Cycle			\$7,500.07
29. Ending Balance			\$4,732.93