

**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
Bryant, Larry W 8415 Orcutt Ave Newport News, VA 23605	1.Retired 2.Retired 3.Newport News, VA	10/17/2015	\$100.00	\$275.00
Cooper, Gordon B 1111 Country Club Road Newport News, VA 23606	1.TowneBank 2.Senior Vice President 3.Newport News, VA	10/20/2015	\$250.00	\$250.00
Goldstein, Ralph M 240 W Tazwell's Way Williamsburg, VA 23185	1.Jones, Blechman, Woltz & Kelly, P.C. 2.Attorney 3.Newport News, VA	10/05/2015	\$250.00	\$250.00
Murov, Kenneth B 340 Archer's Mead Williamsburg, VA 23185	1.Self Employed 2.Attorney 3.Newport News, VA	10/05/2015	\$250.00	\$250.00
Patten, Wornom, Hatten & Diamonstein, L.C. 12350 Jefferson Ave 300	1. 2.Law Firm 3.Newport News, VA	10/07/2015	\$500.00	\$500.00
Total This Period			\$1,350.00	

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	10/01/2015	\$3,722.00	\$8,644.00
Walsh, Michael J 97 Dillwyn Dr Newport News, VA 23602	1. Miller Walsh Kutz & Laster 2. Attorney 3. Newport News, VA 4. Breakfast for volunteers 5. Actual Cost	10/17/2015	\$77.01	\$1,077.01
Total This Period			\$3,799.01	

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
Target 12130 Jefferson Ave Newport News, VA 23602	Thank you cards	Gary S. Anderson	10/01/2015	\$7.92
Verizon Wireless PO Box 15023 Worcester, MA 01615-0023	Cell phone service	Gary S. Anderson	10/06/2015	\$35.50
Hazlewood, R Mike P.O. Box 11071 Newport News, VA 23601	Consulting fee, Misc expenditures	Gary S. Anderson	10/07/2015	\$3,226.08
Angelo's Steak and Pancake House 755 J Clyde Morris Blvd Newport News, VA 23601	Lunch for Volunteers	Gary S. Anderson	10/10/2015	\$81.49
Donatos Pizza 12515 Jefferson Ave Newport News, VA 23602	Lunch for volunteers	Gary S. Anderson	10/17/2015	\$64.70
Total This Period				\$3,415.69

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]	5	\$1,350.00	
2. Schedule B [Over \$100]	2	\$3,799.01	
3. Un-itemized Cash Contributions [\$100 or less]	12	\$960.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>19</b>		<b>\$6,109.01</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]		\$3,799.01	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$3,415.69	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$7,214.70</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>\$13,403.21</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$6,109.01		
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		\$6,109.01	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$19,512.22</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,214.70		
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]			\$7,214.70
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$12,297.52</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]	\$31,830.76		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,109.01		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$37,939.77	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$37,939.77</b>
26. Previous Disbursements [Line 28 from last report]	\$18,427.55		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,214.70		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$25,642.25</b>
<b>29. Ending Balance</b>			<b>\$12,297.52</b>