GaryAndersonExperienceMatters

McCormick, Hugh B

127 Land Grant Rd

Moore, D Wayne

Yorktown, VA 23692

606 A Thimble Shoals Blvd

Newport News, VA 23606

Reporting Period: 10/23/2015 Through: 11/26/2015 Page: 1 of 10 (CC-15-00465) Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Altschuler, Alan D 1.Alan D. Altschuler, CPA 753 Thimble Shoals Blvd. 2. Certified Public Accountant 10/31/2015 \$250.00 \$250.00 3. Newport News, VA Newport News, VA 23606 Anderson, Gary S 1. Newport News Circuit Court 700 Lombardy Ave 2.Clerk \$250.00 \$350.00 11/06/2015 7204 3. Newport News, VA Newport News, VA 23606 Davis, Rex A 1.Retired 10/28/2015 \$500.00 \$2,500.00 56 Dillwyn Dr 2.Retired Newport News, VA 23602-7372 3.NEWPORT NEWS, VIRGINIA EAS Title Agency, Inc. 710 Denbigh Blvd 2. Title Abstracting 10/28/2015 \$500.00 \$500.00 Bldq1, Suite A 3. Newport News, VA Newport News, VA 23608 Garnett, Henry D 1.Patten, Wornom, Hatten & Diamonstein, L.C. 4 Cedar Point Dr 2.Attorney 10/28/2015 \$500.00 \$500.00 Hampton, VA 23669 3. Newport News, VA Harty, William W 1.Patten, Wornom, Hatten & Diamonstein, L.C. 5527 Pennington Place 2.Attorney 10/28/2015 \$500.00 \$500.00 Williamsburg, VA 23188 3. Newport News, VA Hatten, Robert R 1.Patten, Wornom, Hatten & Diamonstein, L.C. 12350 Jefferson Ave 10/28/2015 \$500.00 \$500.00 2.Attorney 300 3. Newport News, VA Newport News, VA 23602 Kelly, Herbert V 1. Jones Blechman Woltz & Kelly 6 Little Bluff Road 2.Attorney 10/26/2015 \$500.00 \$500.00 Newport News, VA 23606 3. Newport News, VA Krinick, Cathy E 1.Krinick & Segall 308 Milstead Rd 2.Attorney 10/24/2015 \$250.00 \$250.00 Newport News, VA 23606 3. Newport News, VA Law Offices of Bennett L. Stein, PC 724 Thimble Shoals Blvd 2.Attorneys 10/23/2015 \$200.00 \$200.00 100 3. Newport News, VA Newport News, VA 23606

1.Patten, Wornom, Hatten & Diamonstein, L.C.

1.D. Wayne Moore Attorney at Law

10/28/2015

10/28/2015

\$500.00

\$200.00

\$500.00

\$200.00

2.Attorney

2.Attorney

3. Newport News, VA

3. Newport News, VA

Total This Period

Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor This Period Received To Date Mailing Address of Contributor Patten, Donald N 1.Patten, Wornom, Hatten & Diamonstein, L.C. 139 W Landing 10/28/2015 \$500.00 \$500.00 2.Attorney Williamsburg, VA 23185 3. Newport News, VA Stenzhorn, Robert P 1.Schempf & Ware, PLLC 4000 George Washington Memorial Highway 2.Attorney 10/26/2015 \$50.00 \$175.00 Yorktown, VA 23692 3. Yorktown, VA Stephen L. Grobel, Ltd. 122 E. Pembroke Ave. 2.Law Firm 10/27/2015 \$250.00 \$250.00 Hampton, VA 23669 3. Hampton, VA Welford Corporation 753 Thimble Shoals Blvd 2.Real Estate 10/24/2015 \$500.00 \$500.00 3. Newport News, VA Newport News, VA 23606-3564 Wyatt, Shannon 1.Ricasha 2.Cosmetologist 315 Richmond Circle 11/04/2015 \$500.00 \$500.00 3. Yorktown, VA Newport News, VA 23606

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\$6,450.00

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Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule B: In-Kind Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Business Location
 Service/Goods Received Date Contribution Aggregate Full Name of Contributor Received This Period To Date 5. Basis used to Determine Value Mailing Address of Contributor Abbitt Management LLC 2. Property Management 11835 Fishing Point Drive 3. Newport News, VA 11/01/2015 \$1,240.67 \$9,884.67 4. Office Space Newport News, VA 23606 5. Fair Market Value 1. Div of Motor Vehicles Penny, Tom 2. Field Operations 14 Larchmont Cres 3. Richmond, VA 10/28/2015 \$288.00 \$1,288.00 Newport News, VA 23606 4. Signs 5. Actual Cost **Total This Period** \$1,528.67

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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
Donatos Pizza 12515 Jefferson Ave Newport News, VA 23602	Lunch for volunteers	Gary S. Anderson	10/24/2015	\$79.73
Sam's Club 12407 Jefferson Ave Newport News, VA 23602	Breakfast items for volunteers	Gary S. Anderson	10/24/2015	\$39.05
WAWA #8631 12093 Jefferson Ave Newport News, VA 23606	Beverages, ice, snacks for volunteers	Gary S. Anderson	10/24/2015	\$26.71
The Home Depot 325 Chatham Dr Newport News, VA 23602	Sign stakes	Gary S. Anderson	10/25/2015	\$46.56
Cardwell Printing & Description of the Cardwell Printing	Advertising materials	Gary S. Anderson	10/27/2015	\$2,244.09
The Daily Press Media Group 703 Mariners Row Newport News, VA 23606	Advertising	Gary S. Anderson	10/28/2015	\$11,655.00
Cardwell Printing & Cardwe	Sample ballots	Gary S. Anderson	10/30/2015	\$121.89
Donatos Pizza 12515 Jefferson Ave Newport News, VA 23602	Lunch for volunteers	Gary S. Anderson	10/31/2015	\$76.90
The Home Depot 325 Chatham Dr Newport News, VA 23602	Sign stakes	Gary S. Anderson	10/31/2015	\$31.04
Hazlewood, R Mike P.O. Box 11071 Newport News, VA 23601	Consulting fee & Facebook ads	Gary S. Anderson	11/06/2015	\$5,150.00
Total This Period				\$19,470.97

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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.			

15. Ending loan balance

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\$0.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	17	\$6,450.00	
2. Schedule B [Over \$100]	2	\$1,528.67	
3. Un-itemized Cash Contributions [\$100 or less]	11	\$825.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	30		\$8,803.67
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]		\$1,528.67	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$19,470.97	
10. Total [add lines 7, 8 and 9]			\$20,999.64
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	

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$12,297.52	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$8,803.67		
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		\$8,803.67	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$21,101.19
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$20,999.64		
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]			\$20,999.64
19. Ending Balance [Subtract Line 18b from Line 17e]			\$101.55
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]	\$37,939.77		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,803.67		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$46,743.44	
25. Total Funds Available [Add lines 21 and 24]			\$46,743.44
26. Previous Disbursements [Line 28 from last report]	\$25,642.25		
27. Disbursements from Current Reporting Period [Line 18d above]	\$20,999.64		
28. Total Disbursements this Election Cycle			\$46,641.89
29. Ending Balance			\$101.55