Reporting Period: 10/23/2015 Through: 11/26/2015 Page: 1 of 9

| 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 |
|---|---|------------------|-----------------------------|----------------------|
| Bellamy, Wes 1002 Linden Avenue Charlottesville, VA 22902 | 1.Albemarle County Public Schools 2.Educator 3.Charlottesville, VA | 11/25/2015 | \$42.59 | \$370.42 |
| Total This Period | | | \$42.59 | |

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| - | | | Page. | 2019 |
|--|--|------------------|-----------------------------|----------------------|
| 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 |
| Charlottesville Democratic Committee PO BOX 916 Charlottesville, VA 22902 | Political Committee Charlottesville, VA office supplies Actual Cost | 10/28/2015 | \$13.69 | \$1,922.10 |
| Charlottesville Democratic Committee PO BOX 916 Charlottesville, VA 22902 | Political Committee Charlottesville, VA consulting Actual Cost | 10/29/2015 | \$83.33 | \$2,005.43 |
| Charlottesville Democratic Committee PO BOX 916 Charlottesville, VA 22902 | Political Committee Charlottesville, VA email marketing Actual Cost | 10/29/2015 | \$8.33 | \$2,013.76 |
| Charlottesville Democratic Committee PO BOX 916 Charlottesville, VA 22902 | Political Committee Charlottesville, VA robocalls Actual Cost | 11/04/2015 | \$73.34 | \$2,087.10 |
| Charlottesville Democratic Committee PO BOX 916 Charlottesville, VA 22902 | Political Committee Charlottesville, VA catering Actual Cost | 11/04/2015 | \$247.07 | \$2,334.17 |
| Charlottesville Democratic Committee PO BOX 916 Charlottesville, VA 22902 | Political Committee Charlottesville, VA printed materials Actual Cost | 11/04/2015 | \$659.39 | \$2,993.56 |
| Charlottesville Democratic Committee PO BOX 916 Charlottesville, VA 22902 | Political Committee Charlottesville, VA catering Actual Cost | 11/11/2015 | \$237.87 | \$3,231.43 |
| Charlottesville Democratic Committee PO BOX 916 Charlottesville, VA 22902 | Political Committee Charlottesville, VA stationary Actual Cost | 11/19/2015 | \$14.43 | \$3,245.86 |
| Total This Period | | | \$1,337.45 | |

Wes for Council (CC-15-00010) Reporting Period: 10/23/2015 Through: 11/26/2015 Page: 3 of 9 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 |
| Actblue 366 Summer Street Somerville, MA 02144 | credit card fees | Wes Bellamy | 10/23/2015 | \$0.99 |
| Union Bank 400 East Main Street Charlottesville, VA 22902 | bank fee | Wes Bellamy | 10/23/2015 | \$30.00 |
| Mel's Diner 719 West Main Street Charlottesville, VA 22903 | campaign meeting meal | Wes Bellamy | 10/26/2015 | \$8.28 |
| Belmont Pizza 221 Carlton Road #10 Charlottesville, VA 22902 | campaign meeting meal | Wes Bellamy | 10/27/2015 | \$6.62 |
| McDonald's 475 Ridge McIntire Road Charlottesville, VA 22903 | campaign meeting meal | Wes Bellamy | 11/19/2015 | \$5.39 |
| McDonald's 475 Ridge McIntire Road Charlottesville, VA 22903 | campaign meeting meal | Wes Bellamy | 11/23/2015 | \$1.74 |
| Union Bank 400 East Main Street Charlottesville, VA 22902 | bank fee | Wes Bellamy | 11/24/2015 | \$35.00 |
| Wilco 1172 Richmond Road Charlottesville, VA 22911 | fuel | Wes Bellamy | 11/24/2015 | \$15.00 |
| Total This Period | | | | \$103.02 |

| Wes for Council (CC-15-00010) | Reporting Period: 10/23/2015 Through: 7 | 11/26/2015 5 of 9 |
|-------------------------------------|---|----------------------|
| No Schedule E-1 results to display. | | |

| Wes for Council (CC-15-00010) | Reporting Period: 10/23/2015 Through: Page: | 1: 11/26/2015 6 of 9 | |
|-------------------------------------|---|-------------------------|--|
| No Schedule E-2 results to display. | | | |

Wes for Council (CC-15-00010) Reporting Period: 10/23/2015 Through: 11/26/2015 Page: 7 of 9 No Schedule F results to display.

Reporting Period: 10/23/2015 Through: 11/26/2015 Page: 8 of 9

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|-------------------------|------------|------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 1 | \$42.59 | |
| 2. Schedule B [Over \$100] | 8 | \$1,337.45 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 0 | \$0.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 9 | | \$1,380.04 |
| 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] | | \$1,337.45 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$0.00 | |
| 9. Schedule D [Expenditures] | | \$103.02 | |
| 10. Total [add lines 7, 8 and 9] | | | \$1,440.47 |
| 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 |

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| Schedule H: Summary of Receipts and Disbursements | | | |
| 16. Beginning Balance [Line 19 of last Report] | | \$60.43 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$1,380.04 | | |
| 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 | | \$1,380.04 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$1,440.47 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$1,440.47 | | |
| 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] | | | \$1,440.47 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$0.00 |
| 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] | \$26,255.68 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$1,380.04 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$27,635.72 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$27,635.72 |
| 26. Previous Disbursements [Line 28 from last report] | \$26,195.25 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$1,440.47 | | |
| 28. Total Disbursements this Election Cycle | | | \$27,635.72 |
| 29. Ending Balance | | | \$0.00 |