Vote Brandon Waltrip (CC-15-00551)	Reporting Period: 10/23/2015 Through: 11/26/2015 Page: 1 of 9
No Schedule A results to display.	

Total This Period

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 1. Collins Waltrip, PC Waltrip, Brandon Clay 2. Attorney 3448 A Chickahominy Road 3. Williamsburg, Virginia 11/03/2015 \$25.63 \$6,709.15 Toano, VA 23168 4. marketing 5. Actual Cost 1. Collins Waltrip, PC Waltrip, Brandon Clay 2. Attorney 3448 A Chickahominy Road 3. Williamsburg, Virginia 11/05/2015 \$186.76 \$6,895.91 Toano, VA 23168 4. Phone Call Service 5. Actual Cost

Reporting Period: 10/23/2015 Through: 11/26/2015

Page:

\$212.39

Vote Brandon Waltrip (CC-15-00551)	Reporting Period: 10/23/2015 Through: 11/26/2015 Page: 3 of 9
No Schedule C results to display.	

Total This Period

Page: 4 of 9 Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Paid Expenditure Person or Company Paid and Address Expenditure Printwell Inc 3407 Poplar Creek Ln April Waltrip \$1,806.14 mailers 10/28/2015 Williamsburg, VA 23188 Wells Fargo 420 Montgomery Street San Francisco, CA 94104 April Waltrip service fee 10/28/2015 \$5.00 Facebook 1 Hacker Way Menlo Park, CA 94205 marketing April Waltrip 11/02/2015 \$10.09

Reporting Period: 10/23/2015 Through: 11/26/2015

\$1,821.23

Vote Brandon Waltrip (CC-15-00551)	Reporting Period: 10/23/2015 Through: Page:	11/26/2015 5 of 9
No Schedule E-1 results to display.		

Vote Brandon Waltrip (CC-15-00551)	Reporting Period: 10/23/2015 Through: Page:	11/26/2015 6 of 9
No Schedule E-2 results to display.		

Vote Brandon Waltrip (CC-15-00551)	Reporting Period: 10/23/2015 Through: 11/26/2015		
voto Brandon Waterp (00 10 00001)	Page: 7 of 9		
No Schedule F results to display.			

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	2	\$212.39	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$121.70	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$40.00	
5. Total	6		\$374.09
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]		\$212.39	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$40.00	
9. Schedule D [Expenditures]		\$1,821.23	
10. Total [add lines 7, 8 and 9]			\$2,073.62
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]		\$1,700.87	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$374.09		
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		\$374.09	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,074.96
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,073.62		
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]			\$2,073.62
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1.34
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]	\$13,413.14		
23. Receipts from Current Reporting Previous [Line 17d above]	\$374.09		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$13,787.23	
25. Total Funds Available [Add lines 21 and 24]			\$13,787.23
26. Previous Disbursements [Line 28 from last report]	\$11,712.27		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,073.62		
28. Total Disbursements this Election Cycle			\$13,785.89
29. Ending Balance			\$1.34