

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Black, James V 2134 NE 36th Street #83 Lighthouse Point, FL 33064	1.Self-employed 2.Consultant 3.Lighthouse Point, FL	03/15/2016	\$200.00	\$200.00
Bowers, Mike 415 Rivers Edge Williamsburg, VA 23185	1.Retired 2.Retired 3.Williamsburg, VA	03/31/2016	\$500.00	\$500.00
Bowser, Cynthia 404 Idlewood Lane Williamsburg, VA 23185	1.Retired 2.Retired 3.Williamsburg, VA	03/07/2016	\$200.00	\$200.00
Estes, Jean 2625 Monument Avenue Richmond, VA 23220	1.Retired 2.Housewife 3.Richmond, VA	03/21/2016	\$250.00	\$250.00
Gerdelman, John 3025 Kitchum's Close Williamsburg, VA 23185	1.River2 2.Consultant 3.Williamsburg, VA	03/20/2016	\$300.00	\$300.00
Hanlon, William R 4825 Cumberland Avenue Chevy Chase, MD 20815	1.Goodwin Proctor LLP 2.Attorney 3.Washington, DC	03/21/2016	\$250.00	\$250.00
Harmon, James J P.O. Box 1231 Southampton, NY 11969	1.Ranaissance Unlimited 2.Executive Search 3.Southampton, NY	03/30/2016	\$250.00	\$250.00
Kurland, Leanne D 3822 Tractor Barn Place Glen Allen, VA 23060	1.Self-employed 2.Caretaker 3.Glen Allen, VA	03/30/2016	\$250.00	\$250.00
Lashinger, Donald R 2513 Campbell Close Williamsburg, VA 23185	1.Retired 2.Retired 3.Williamsburg, VA	03/01/2016	\$200.00	\$200.00
Malvin, Frederick B 21 Yeardeleys Grant Williamsburg, VA 23185	1.Malvin Riggins & Company 2.CPA 3.Newport News, VA	03/31/2016	\$500.00	\$500.00
Midyette, Marilyn Ward 1891 River Oaks Road Williamsburg, VA 23185	1.College of William & Mary 2.Higher Ed Management 3.Williamsburg, VA	03/12/2016	\$1,000.00	\$1,000.00
Payne, William 10213 Raintree Commons Lane Henrico, VA 23238	1.Bull Moose Strategies LLC 2.Consultant 3.Richmond, VA	03/29/2016	\$225.00	\$250.00

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Prewitt, Omar R 426 N. Maysville St. Mt. Sterling, KY 40353	1.Caswell Prewitt Realty, Inc. 2.Realtor 3.Mt. Sterling, KY	03/05/2016	\$500.00	\$500.00
Ramsey, Barbara L 408 Griffin Ave Williamsburg, VA 23185	1.WTS International 2.Member Services 3.Williamsburg, VA	02/23/2016	\$2,000.00	\$2,000.00
Ramsey, Robert E 612 Counselors Close Williamsburg, VA 23185	1.Self-employed 2.Consultant 3.Williamsburg, VA	03/26/2016	\$500.00	\$500.00
Schultz, Karen Kennedy 501 Seldon Drive Winchester, VA 22601	1.Shenandoah University 2.Professor 3.Winchester, VA	03/09/2016	\$200.00	\$200.00
Total This Period			\$7,325.00	

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
SunTrust Bank 4601 Monticello Avenue Williamsburg, VA 23188	100 imprinted checks	Payne H Midyette	02/29/2016	\$35.95
Virginia Board of Elections 1100 Bank Street Washington Building - First Floor Richmond, VA 23219	Voter File	Payne H Midyette	02/29/2016	\$36.00
Virginia Board of Elections 1100 Bank Street Washington Building - First Floor Richmond, VA 23219	Voter File	Payne H Midyette	02/29/2016	\$36.00
Beringer, Bruce C 108 Ellinson Court Williamsburg, VA 23185	Reimbursement: Williamsburg Graphics for T-shirts Printwell Inc for 250 business cards Wright Sign Service for 10 yard signs & stakes	Payne H Midyette	03/15/2016	\$798.54
Heatherwood Consulting Group, LLC P.O. Box 2096 Aiken, SC 29802	250 Yard Signs	Payne H Midyette	03/21/2016	\$1,010.00
The Printing Express LLC 21 Warehouse Road Harrisonburg, VA 22801	3,000 palm cards	Payne	03/21/2016	\$518.34
Beringer, Bruce C 108 Ellinson Court Williamsburg, VA 23185	Reimbursement for: Printwell Inc / 2,000 postcards Printwell Inc. / 250 donation cards	Payne H Midyette	03/23/2016	\$461.10
Total This Period				\$2,895.93

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	16	\$7,325.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	14	\$925.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	30		\$8,250.00
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]		\$2,895.93	
10. Total [add lines 7, 8 and 9]			\$2,895.93
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]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$8,250.00		
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		\$8,250.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$8,250.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,895.93		
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]			\$2,895.93
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,354.07
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]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,250.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$8,250.00	
25. Total Funds Available [Add lines 21 and 24]			\$8,250.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,895.93		
28. Total Disbursements this Election Cycle			\$2,895.93
29. Ending Balance			\$5,354.07