

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
A.B. Harris, Inc. PO Box 1206 Williamsburg, VA 23187	1. 2.HVAC 3.Williamsburg, VA	04/29/2016	\$500.00	\$500.00
Colonial Area Republican Men's Association PO Box 814 Williamsburg, VA 23187	1. 2.Association 3.Williamsburg, VA	04/22/2016	\$250.00	\$250.00
Fife and Drum Inn 441 Prince George St Williamsburg, VA 23185	1. 2.Inn 3.Williamsburg, VA	05/02/2016	\$175.00	\$175.00
Fife and Drum Inn 441 Prince George St Williamsburg, VA 23185	1. 2.Inn 3.Williamsburg, VA	05/02/2016	\$175.00	\$350.00
Friends of Mike Watson PO Box 6628 Williamsburg, VA 23188	1. 2.Consulting 3.Williamsburg, VA	05/05/2016	\$250.00	\$250.00
Granger, Greg 1005 Richmond Road Williamsburg, VA 23185	1.WMBG Radio 2.Radio Manager 3.Williamsburg, VA	06/10/2016	\$117.33	\$242.33
Granger, Greg 1005 Richmond Road Williamsburg, VA 23185	1.WMBG Radio 2.Radio Manager 3.Williamsburg, VA	06/10/2016	\$25.00	\$267.33
Harrison & Lear, Inc. 2310 Tower Place Suite 105 Williamsburg, VA 23666	1. 2.Realtor 3.Williamsburg, VA	05/02/2016	\$200.00	\$200.00
Henderson, Inc. PO Drawer BM Williamsburg, VA 23187	1. 2.Building Contractor 3.Williamsburg, VA	05/02/2016	\$500.00	\$500.00
HMP Properties LLC PO Box 3535 Williamsburg, VA 23187	1. 2.Hotel Management 3.Williamsburg, VA	04/27/2016	\$500.00	\$500.00
Johnny Timbers Tree Service, Inc. PO Box 6384 Williamsburg, VA 23188	1. 2.Arborist 3.Williamsburg, VA	04/25/2016	\$250.00	\$250.00
Williamsburg Chrysler Jeep Kia 3012 Richmond Road Williamsburg, VA 65514	1. 2.Auto Dealer 3.Williamsburg, VA`	04/28/2016	\$250.00	\$250.00

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Williamsburg Hotel Motel Association 1915 Pocahontas Trail Williamsburg, VA 23185	1. 2. Hotel Motel Association 3. Williamsburg, VA	05/02/2016	\$2,500.00	\$2,500.00
Total This Period			\$5,692.33	

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
Virginia Gazette PO Box 100611 Atlanta, GA 30384	Advertising	Greg Granger	04/22/2016	\$560.00
WY Daily 4732 Longhill Rd Suite 2201 Williamsburg, VA 23188	advertising	Greg Granger	04/25/2016	\$315.00
Ryer, Jeff 900 Jackson Street Williamsburg, VA 23185	Marketing services	Greg Granger	04/26/2016	\$2,000.00
The Daily Press 703 Mariners Row Newport News, VA 23606	Advertising	Greg Granger	04/27/2016	\$684.00
United States Postal Service 425 N Boundary St Williamsburg, VA 23185	stamps	Greg Granger	04/27/2016	\$47.00
Virginia Gazette PO Box 100611 Atlanta, GA 30384	Advertising	Greg Granger	04/27/2016	\$560.00
Pineapple Ventures, Inc. 1005 Richmond Road Williamsburg, VA 23185	printing & copying	Greg Granger	04/28/2016	\$634.55
United States Postal Service 425 N Boundary St Williamsburg, VA 23185	postage	Greg Granger	04/28/2016	\$659.26
United States Postal Service 425 N Boundary St Williamsburg, VA 23185	postage	Greg Granger	04/29/2016	\$248.88
Ryer, Jeff 900 Jackson Street Williamsburg, VA 23185	Marketing	Greg Granger	05/02/2016	\$1,000.00
Suter Printing 4399 Ironbound Road Williamsburg, VA 23188	Printing services	Greg Granger	05/02/2016	\$2,058.39
WMBG, Inc. 1005 Richmond Road Williamsburg, VA 23185	Radio ads	Greg Granger	05/02/2016	\$210.00
Colonial Sports, Inc. 344 Second Street Williamsburg, VA 23185	Shirts	Greg Granger	05/05/2016	\$159.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Fine Signs & Graphics 5682 Mooretown Road Williamsburg, VA 23188	Signage	Greg Granger	05/06/2016	\$360.00
Williamsburg Event Rentals 4403 Ironbound Road Williamsburg, VA, VA 23188	Tent Rental	Greg Granger	05/09/2016	\$726.76
The Daily Press 703 Mariners Row Newport News, VA 23606	Advetrising	Greg Granger	06/01/2016	\$1,238.35
Total This Period				\$11,461.19

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.

<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]	13	\$5,692.33	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	15	\$875.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>28</b>		<b>\$6,567.33</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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$11,461.19	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$11,461.19</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>\$5,452.68</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$6,567.33		
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		\$6,567.33	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$12,020.01</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$11,461.19		
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]			\$11,461.19
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$558.82</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]	\$12,801.51		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,567.33		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$19,368.84	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$19,368.84</b>
26. Previous Disbursements [Line 28 from last report]	\$7,348.83		
27. Disbursements from Current Reporting Period [Line 18d above]	\$11,461.19		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$18,810.02</b>
<b>29. Ending Balance</b>			<b>\$558.82</b>