

| Schedule F: Debts remaining Unpaid as of this Report                  | Purpose of Obligation | Date Debt Incurred | Amount Remaining Unpaid |
|-----------------------------------------------------------------------|-----------------------|--------------------|-------------------------|
| Name and Address of Creditor                                          |                       |                    |                         |
| bethel, little<br>23503 flatfoot rd.<br>stony creek, VA 23882         |                       | 04/03/2015         | \$100.00                |
| brown, henry otis<br>116 n. sycamore st.<br>b<br>Petersburg, VA 23803 |                       | 09/26/2014         | \$150.00                |
| brown, henry otis<br>116 n. sycamore st.<br>b<br>Petersburg, VA 23803 |                       | 05/28/2015         | \$250.00                |
| Brown, Larry<br>12805 Nightingale Drive<br>Chester, VA 23836          |                       | 11/28/2014         | \$1,300.00              |
| Brown, Larry Dexter<br>33 liberty street<br>petersburg, VA 23803      |                       | 07/07/2014         | \$50.00                 |
| Brown, Larry Dexter<br>33 liberty street<br>petersburg, VA 23803      |                       | 03/24/2015         | \$100.00                |
| Brown, Larry Dexter<br>33 liberty street<br>petersburg, VA 23803      |                       | 03/24/2015         | \$100.00                |
| Brown, Larry Dexter<br>33 liberty street<br>petersburg, VA 23803      |                       | 04/13/2015         | \$550.00                |
| Brown, Larry Dexter<br>33 liberty street<br>petersburg, VA 23803      |                       | 05/30/2015         | \$300.00                |
| clarke, william<br>12512 duncan rd<br>petersburg, VA 23803            |                       | 05/24/2015         | \$100.00                |
| epps, george<br>1120 west south blvd<br>petersburg, VA 23805          |                       | 05/05/2015         | \$100.00                |
| fisher, leo<br>12512 duncan rd<br>petersburg, VA 23805                |                       | 05/24/2015         | \$100.00                |
| friday, george<br>10 south street<br>petersburg, VA 23805             |                       | 05/05/2015         | \$100.00                |

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|-----------------------------------------------------------------------------|----------------------|--------------------|-------------------------|
| Name and Address of Creditor                                                |                      |                    |                         |
| hill, pinkie<br>12310 Duncan Road<br>Petersburg, VA 23805                   |                      | 05/24/2015         | \$25.00                 |
| Hill, Yvonne<br>20303 Stonewood Manor Drive<br>South Chesterfield, VA 23803 |                      | 05/17/2015         | \$25.00                 |
| newsome, alester<br>1125 woodland rd<br>petersburg, VA 23805                |                      | 04/02/2015         | \$100.00                |
| Perry, Albert<br>12512 Duncan Road<br>Petersburg, VA 23805                  |                      | 05/24/2015         | \$60.00                 |
| Thompson, Alfred<br>7683 Howell Park Drive<br>Pickerington, OH 43147        |                      | 10/12/2014         | \$120.00                |
| weaver, earl<br>12512 duncan rd<br>petersburg, VA 23805                     |                      | 04/22/2015         | \$50.00                 |
| Total This Period                                                           |                      |                    | \$3,680.00              |

| <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]                                     | 0                              | \$0.00        |                   |
| 2. Schedule B [Over \$100]                                     | 0                              | \$0.00        |                   |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 0                              | \$0.00        |                   |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                   |
| <b>5. Total</b>                                                | <b>0</b>                       |               | <b>\$0.00</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]                                   |                                | \$0.00        |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$0.00</b>     |
| <b>Reconciliation of Loan Account</b>                          |                                |               |                   |
| 11. Beginning loan balance [from line 15 of last report]       |                                | \$3,680.00    |                   |
| 12. Loans received this period [from Schedule E-Part 1]        |                                | \$0.00        |                   |
| <b>13. Subtotal</b>                                            |                                |               | <b>\$3,680.00</b> |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$0.00        |                   |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$3,680.00</b> |

|                                                                            |            |                 |                   |
|----------------------------------------------------------------------------|------------|-----------------|-------------------|
| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |            |                 |                   |
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |            | <b>\$725.71</b> |                   |
| <b>17. Receipts for Current Reporting Period:</b>                          |            |                 |                   |
| a. Contributions received this period [Line 5 of Schedule G]               | \$0.00     |                 |                   |
| 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               |            | \$0.00          |                   |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |            |                 | <b>\$725.71</b>   |
| <b>18. Disbursements for Current Reporting Period</b>                      |            |                 |                   |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$0.00     |                 |                   |
| 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]                        |            |                 | \$0.00            |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |            |                 | <b>\$725.71</b>   |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$3,680.00 |                 |                   |
| <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]                           | \$4,280.00 |                 |                   |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$0.00     |                 |                   |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |            | \$4,280.00      |                   |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |            |                 | <b>\$4,280.00</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$3,554.29 |                 |                   |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$0.00     |                 |                   |
| <b>28. Total Disbursements this Election Cycle</b>                         |            |                 | <b>\$3,554.29</b> |
| <b>29. Ending Balance</b>                                                  |            |                 | <b>\$725.71</b>   |