

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

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
hill, pinkie 12310 Duncan Road Petersburg, VA 23805		05/24/2015	\$25.00
Hill, Yvonne 20303 Stonewood Manor Drive South Chesterfield, VA 23803		05/17/2015	\$25.00
newsome, alester 1125 woodland rd petersburg, VA 23805		04/02/2015	\$100.00
Perry, Albert 12512 Duncan Road Petersburg, VA 23805		05/24/2015	\$60.00
Thompson, Alfred 7683 Howell Park Drive Pickerington, OH 43147		10/12/2014	\$120.00
weaver, earl 12512 duncan rd 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 Lines 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>