

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
Beam, Mark 5312 Nairn Lane Chester, VA 23831	1.DuPont 2.Quality Engineer 3.Richmond, Virginia	05/28/2014	\$250.00	\$250.00
Carnes, Paul 11930 Aberdeen Landing Terrace Midlothian, VA 23113	1.W.S. Carnes, Inc. 2.Contractor 3.Chesterfield, Virginia	05/12/2014	\$1,000.00	\$1,000.00
Friends of Dennis Proffitt 5800 Kingsland Road Richmond, VA 23237	1. 2.Political Action Committee 3.Richmond, Virginia	05/28/2014	\$1,000.00	\$1,000.00
Hughes, Alice 3143 Shorewood Place Midlothian, VA 23112	1.Retired 2.Retired 3.x	04/15/2014	\$500.00	\$500.00
Kalbaugh, Pfund & Messersmith, P.C. 901 Moorefield Park Drive 200 Richmond, VA 23236	1. 2.Law Firm 3.Richmond, Virginia	05/05/2014	\$1,000.00	\$1,000.00
Mims, Dana 122 Robert Keever Road Stanley, NC 28164	1.Mountain Island Charter School 2.Teacher 3.Mount Holly, North Carolina	05/28/2014	\$500.00	\$500.00
Total This Period			\$4,250.00	

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
United States Postal Service 10221 Krause Road Chesterfield, VA 23832	Post Office box rental	Wendy Hughes	04/04/2014	\$48.00
Harland Clarke 10931 Laureate Drive San Antonio, TX 78249	Check order	Wendy Hughes	04/15/2014	\$21.46
Office Max 4901 Commonwealth Centre Pkwy Midlothian, VA 23112	Printing	Wendy Hughes	04/24/2014	\$224.65
United States Postal Service 10221 Krause Road Chesterfield, VA 23832	Postage	Wendy Hughes	05/05/2014	\$39.20
United States Postal Service 10221 Krause Road Chesterfield, VA 23832	Postage	Wendy Hughes	05/06/2014	\$39.20
Walmart 14501 Hancock Village Drive Chesterfield, VA 23832	Office supplies	Wendy Hughes	05/09/2014	\$62.79
United States Postal Service 10221 Krause Road Chesterfield, VA 23832	Postage	Wendy Hughes	05/12/2014	\$54.70
United States Postal Service 10221 Krause Road Chesterfield, VA 23832	Postage	Wendy Hughes	05/12/2014	\$98.00
Martin's 13700 Hull Street Road Midlothian, VA 23112	Refreshments	Wendy Hughes	05/15/2014	\$41.84
Martins 10001 Hull Street Road Richmond, VA 23236	Refreshments	Wendy Hughes	05/16/2014	\$40.80
Total This Period				\$670.64

No Schedule E-1 results to display.	
-------------------------------------	--

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Virginia Credit Union 11030 Hull Street Rd. Midlothian, VA 23112	Website	04/02/2014	\$29.00
Virginia Credit Union 11030 Hull Street Rd. Midlothian, VA 23112	Website	05/02/2014	\$29.00
Total This Period			\$58.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	6	\$4,250.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$165.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	10		\$4,415.00
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]		\$670.64	
10. Total [add lines 7, 8 and 9]			\$670.64
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]	\$4,415.00		
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		\$4,415.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$4,415.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$670.64		
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]			\$670.64
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,744.36
20. Total Unpaid Debts [from Schedule F of this report]	\$58.00		
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]	\$4,415.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,415.00	
25. Total Funds Available [Add lines 21 and 24]			\$4,415.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$670.64		
28. Total Disbursements this Election Cycle			\$670.64
29. Ending Balance			\$3,744.36