

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
Baldwin, Jerry L. 1709 Danhurst Dr Midlothian, VA 23113	1.Baldwin Enterprise Group LLC 2.Consultant 3.Midlothian VA	09/11/2014	\$101.00	\$101.00
Bristow, Judy 407 Bonruth Place Henrico, VA 23238	1.Williams Mullen 2.Attorney 3.Richmond VA	09/29/2014	\$250.00	\$250.00
Harris, Ryan 5156 Hart Mill Drive Glen Allen, VA 23060	1.Lockwood Broadcasting 2.Sales 3.Glen Allen VA	09/29/2014	\$200.00	\$200.00
Hoang, John 9401 Oakington Dr Fairfax Station, VA 22039	1.Innovative Solutions Consulting 2.Computer Consultant 3.Fairfax Station VA	09/24/2014	\$500.00	\$500.00
Holzheimer, Richard D. 3037 Federal Hill Dr Falls Church, VA 22044	1.McGuire Woods 2.Attorney 3.Falls Church, VA	09/22/2014	\$300.00	\$300.00
James A. Bullard Jr. PC 2916 Chamberlayne Ave Richmond, VA 23222	1. 2.Law Firm 3.Richmond VA	09/29/2014	\$200.00	\$200.00
Little, Victor 1612 Northbury Ave Richmond, VA 23231	1.Life Youth and Adult Services 2.Mental Health 3.Richmond VA	09/15/2014	\$250.00	\$250.00
Pham, Tan Diem 6001 Restingway Ln Richmond, VA 23234	1.self employed 2.Physician 3.Richmond, VA	09/22/2014	\$8,000.00	\$8,000.00
Pham, Thang Huu 6001 Restingway Ln North Chesterfield, VA 23234	1.Retired 2.Retired 3.North Chesterfield, VA	09/08/2014	\$2,000.00	\$2,000.00
Rosen, Jeff W. 1032 Cambridge Cres Norfolk, VA 23508	1.Pender & Coward PC 2.Attorney 3.Norfolk, VA	09/18/2014	\$750.00	\$750.00
Schettine & Nguyen PLC 10 S 23rd St Richmond, VA 23223	1. 2.Law Firm 3.Richmond, VA	09/18/2014	\$500.00	\$500.00
Tengco, Leonard 1728 Legare Lane Virginia Beach, VA 23464	1.Sykes Bourdon Ahern & Levy PC 2.Attorney 3.Virginia Beach VA	09/23/2014	\$250.00	\$250.00

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Winslow & McCurry PLLC 1324 Sycamore Square Ste 202C Midlothian, VA 23113	1. 2.Law Firm 3.Midlothian VA	09/30/2014	\$200.00	\$200.00
Total This Period			\$13,501.00	

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
Bank of America 8001 Patterson Ave Richmond, VA 23229	banking supplies	John G. Selph	08/21/2014	\$34.00
Deluxe Business Forms 3680 Victoria Street North Shore View, MN 55126	printing	John G. Selph	09/19/2014	\$56.78
Piryx 85 Natoma Street Unit 9 San Francisco, CA 94105	credit card processing fees	John G. Selph	09/29/2014	\$130.86
Total This Period				\$221.64

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.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	13	\$13,501.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	12	\$1,125.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	25		\$14,626.00
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]		\$221.64	
10. Total [add lines 7, 8 and 9]			\$221.64
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]	\$14,626.00		
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		\$14,626.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$14,626.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$221.64		
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]			\$221.64
19. Ending Balance [Subtract Line 18d from Line 17e]			\$14,404.36
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]	\$14,626.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$14,626.00	
25. Total Funds Available [Add lines 21 and 24]			\$14,626.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$221.64		
28. Total Disbursements this Election Cycle			\$221.64
29. Ending Balance			\$14,404.36