

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
Bowen, Cary B 1919 Huguenot Rd Richmond, VA 23235	1.Bowen, Chaplin, Foreman & Rockecharlie 2.Attorney 3.Richmond, VA	10/08/2014	\$250.00	\$500.00
Carnes, Paul 11930 Aberdeen Landing Terrace Midlothian, VA 23113	1.W.S. Carnes, Inc. 2.Contractor 3.Chesterfield, Virginia	10/02/2014	\$250.00	\$1,250.00
Chester Properties 11031 Iron Bridge Rd Chester, VA 23831	1. 2.Real estate 3.Chester, VA	10/08/2014	\$250.00	\$250.00
Creveling, Carolyn 901 Coralberry Drive North Chesterfield, VA 23236	1.x 2.Retired 3.x	10/08/2014	\$50.00	\$200.00
Croxon's, Inc 13805 Village Mill Dr 103 Midlothian, VA 23114	1. 2.Home Improvement 3.Midlothian, VA	10/09/2014	\$500.00	\$500.00
Currin, C F 5100 Ashton Creek Rd Chester, VA 23831	1.Rx3 Compounding 2.Pharmacy 3.Chester, VA	10/09/2014	\$220.00	\$220.00
Davenport, William W 5400 Tall Pine Rd Midlothian, VA 23112	1.Commonwealth of VA 2.Attorney 3.Chesterfield, VA	10/01/2014	\$100.00	\$350.00
Elswick, Steve A 130601 Blue Heron Circle Chesterfield, VA 23838	1.Chesterfield County 2.Board of Supervisors 3.Chesterfield, VA	10/09/2014	\$100.00	\$200.00
Friends of John Watkins PO Box 394 Midlothian, VA 23113	1. 2.Political 3.Midlothian, VA	10/07/2014	\$250.00	\$250.00
Friends of Lee Ware PO Box 689 Powhatan, VA 23139	1. 2.Political 3.Powhatan, VA	10/13/2014	\$250.00	\$250.00
Friends of Manoli Loupassi PO Box 17384 Richmond, VA 23226	1. 2.Political 3.Richmond, VA	10/10/2014	\$250.00	\$350.00
Friends of Roxann Robinson 9409 Hull Street Rd F1 Richmond, VA 23236	1. 2.Political 3.Richmond, VA	10/08/2014	\$250.00	\$250.00

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Gill, Henry L 6900 Otterdale Rd Moseley, VA 23120	1.x 2.Retired 3.x	10/01/2014	\$100.00	\$200.00
Jaeckle, Dorothy PO Box 40 Chesterfield, VA 23832	1.Chesterfield County 2.Board of Supervisors 3.Chesterfield, VA	10/09/2014	\$100.00	\$200.00
Smith, Daniel K 14672 Sailbaot Circle Midlothian, VA 23112	1.Accounting on the James 2.Self-employed 3.Midlothian, VA	10/04/2014	\$20.00	\$140.00
Smith, Daniel K 14672 Sailbaot Circle Midlothian, VA 23112	1. Accounting on the James 2.Self-employed 3.Midlothian, VA	10/08/2014	\$60.00	\$200.00
Smith, Marian A 11260 Woodpecker Rd Chesterfield, VA 23838	1.Mike Smith Construction 2.Self employed 3.Chesterfield, VA	10/08/2014	\$400.00	\$400.00
Spencer, Earle PO Box 320 Chesterfield, VA 23832	1.Spencer Brothers 2.Owner 3.Chesterfield, VA	10/08/2014	\$500.00	\$500.00
Spencer, Wilson S 11300 Riverway Rd Chesterfield, VA 23838	1.x 2.Retired 3.x	10/05/2014	\$75.00	\$175.00
Tremaglio, Ralph 5706 Red Setter Lane Moseley, VA 23120	1.x 2.Retired 3.x	10/09/2014	\$50.00	\$150.00
Wallin, Jane 6301 Woodpecker Rd Chesterfield, VA 23838	1.x 2.Retired 3.x	10/01/2014	\$100.00	\$200.00
William F Callery, DDS, PLC 4516 West Hundred Rd Chester, VA 23831	1. 2.Dentist 3.Chester, VA	10/08/2014	\$100.00	\$200.00
Williams, Carolyn E 17601 River Rd Chesterfield, VA 23838	1.x 2.Retired 3.x	10/05/2014	\$500.00	\$600.00
Williams, Clarence G 17601 River Rd Chesterfield, VA 23838	1.x 2.Retired 3.x	10/02/2014	\$500.00	\$600.00

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Winter Plumbing and Heating PO Box 6047 Midlothian, VA 23112	1. 2.Plumbing & Heating 3.Midlothian, VA	10/09/2014	\$500.00	\$500.00
Total This Period			\$5,725.00	

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
Conquest Communications Group 2812 Emerywood Pky 103 Richmond, VA 23294	Robo call	Wendy Hughes	10/02/2014	\$529.74
Conquest Communications Group 2812 Emerywood Pky 103 Richmond, VA 23294	Robo Call	Wendy Hughes	10/02/2014	\$944.75
Office Max 4901 Commonwealth Centre Pkwy Midlothian, VA 23112	Stickers	Wendy Hughes	10/02/2014	\$57.47
PR Solutions 1620 Elder Ave Chesapeake, VA 23325	Email	Wendy Hughes	10/02/2014	\$60.00
Rohrer, Jack 3305 Rufford Pl Chester, VA 23831	Consulting fees	Wendy Hughes	10/02/2014	\$750.00
Vista Print 95 Hayden Ave Lexington, MA 02421	Business cards	Wendy Hughes	10/07/2014	\$52.44
Kings Korner Enterprises 7511 Airfield Dr Richmond, VA 23237	Breakfast fundraiser	Wendy Hughes	10/09/2014	\$239.59
PR Solutions 1620 Elder Ave Chesapeake, VA 23325	Signs & Frames	Wendy Hughes	10/09/2014	\$2,281.35
Martins 10001 Hull Street Road Richmond, VA 23236	Refreshments	Wendy Hughes	10/15/2014	\$15.34
Office Max 4901 Commonwealth Centre Pkwy Midlothian, VA 23112	Name badges	Wendy Hughes	10/20/2014	\$90.12
Total This Period				\$5,020.80

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Virginia Credit Union 11030 Hull Street Rd. Midlothian, VA 23112		10/01/2014	\$29.00	\$29.00
Total This Period				

No Schedule E-2 results to display.	
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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Hughes, Joel 5718 Red Setter Lane Moseley, VA 23120		07/14/2014	\$9,532.00
Virginia Credit Union 11030 Hull Street Rd. Midlothian, VA 23112		07/09/2014	\$2,369.25
Virginia Credit Union 11030 Hull Street Rd. Midlothian, VA 23112		07/14/2014	\$1,421.55
Virginia Credit Union 11030 Hull Street Rd. Midlothian, VA 23112		09/01/2014	\$29.00
Virginia Credit Union 11030 Hull Street Rd. Midlothian, VA 23112		10/01/2014	\$29.00
Total This Period			\$13,380.80

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	25	\$5,725.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	33	\$1,910.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	58		\$7,635.00
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]		\$5,020.80	
10. Total [add lines 7, 8 and 9]			\$5,020.80
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$13,293.80	
12. Loans received this period [from Schedule E-Part 1]		\$29.00	
13. Subtotal			\$13,322.80
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$13,322.80

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$6,934.41	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,635.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$29.00		
d. Subtotal: Contributions and Receipts received this period		\$7,664.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$14,598.41
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,020.80		
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]			\$5,020.80
19. Ending Balance [Subtract Line 18b from Line 17e]			\$9,577.61
20. Total Unpaid Debts [from Schedule F of this report]	\$13,380.80		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$32,644.30		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,664.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$40,308.30	
25. Total Funds Available [Add lines 21 and 24]			\$40,308.30
26. Previous Disbursements [Line 28 from last report]	\$25,709.89		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,020.80		
28. Total Disbursements this Election Cycle			\$30,730.69
29. Ending Balance			\$9,577.61