Donor Information Schedule A: Direct Contributions Over \$100 Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location To Date Full Name of Contributor This Period Received Mailing Address of Contributor Will, Jerry L. 1. Strickland Machine Company 2400 Magnolia Court Richmond, VA 23223 2.Machinist 10/29/2014 \$300.00 \$300.00 3.Richmond, VA **Total This Period** \$300.00

Reporting Period: 10/23/2014 Through: 11/27/2014

Page:

Donor Information Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Schedule B: In-Kind Contributions Over \$100 Business Location
 Service/Goods Received Date Contribution Aggregate Full Name of Contributor This Period To Date Received Mailing Address of Contributor 5. Basis used to Determine Value Cheryl Collins
 Self-employed Collins, Cheryl Lynn 600 Brown Avenue 3. Richmond, VA 11/04/2014 \$25.00 \$305.20 Hopewell, VA 23860 4. Pizza for Campaign Poll Workers 5. Actual Cost **Total This Period** \$25.00

Reporting Period: 10/23/2014 Through: 11/27/2014

Page:

Thomas A. Meadows For Ward 1 Reporting Period: 10/23/2014 Through: 11/27/2014 (CC-14-00258)

No Schedule C results to display.

Total This Period

Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Copy Cat Thomas A. 5516 Mechanicsville Turnpike 1,000 Thomas A. Meadows Campaign Handout 11/02/2014 \$779.26 Meadows Mechanicsville, VA 23111 Collins, Cheryl Lynn Debt Payment to Cheryl Collins for pre-purchase of Uline Thomas A. 600 Brown Avenue 11/09/2014 \$59.83 campaign bags for 1,000 handouts. Meadows Hopewell, VA 23860 Randolph Market Thomas A. 300 N 6TH Avenue Randolph Market Campaign Thank You Event 11/09/2014 \$86.90 Meadows Hopewell, VA 23860

Reporting Period: 10/23/2014 Through: 11/27/2014

Page:

4 of 9

\$925.99

Thomas A. Meadows For Ward 1 (CC-14-00258)

Reporting Period: 10/23/2014 Through: 11/27/2014 Page: 5 of 9

No Schedule E-1 results to display.

Thomas A. Meadows For Ward 1 (CC-14-00258)

Reporting Period: 10/23/2014 Through: 11/27/2014 Page: 6 of 9

No Schedule E-2 results to display.

Thomas A. Meadows For Ward 1 Reporting Period: 10/23/2014 Through: 11/27/2014 Page: 7 of 9

No Schedule F results to display.

Reporting Period: 10/23/2014 Through: 11/27/2014 Page: 8 of 9

(CC-14-00258)			-
Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$300.00	
2. Schedule B [Over \$100]	1	\$25.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	2		\$325.00
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]		\$25.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$925.99	
10. Total [add lines 7, 8 and 9]			\$950.99
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

28. Total Disbursements this Election Cycle

29. Ending Balance

Reporting Period: 10/23/2014 Through: 11/27/2014 Page: 9 of 9

> \$2,860.31 \$84.51

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$710.50 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$325.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$325.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$1,035.50 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$950.99 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$950.99 19. Ending Balance [Subtract Line 18b from Line 17e] \$84.51 20. Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$1,250.72 21. Balance at Start of Election Cycle \$1,369.10 Previous Receipts [Line 24 from last report] \$325.00 Receipts from Current Reporting Previous [Line 17d above] 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$1,694.10 25. Total Funds Available [Add lines 21 and 24] \$2,944.82 26. Previous Disbursements [Line 28 from last report] \$1,909.32 27. Disbursements from Current Reporting Period \$950.99 [Line 18d above]