

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
Adams 5770 Hull Street Road Richmond, VA 23234	1. 2.Heating and Air 3.Richmond, Va.	07/08/2014	\$150.00	\$150.00
Base Camp Development Co. 21801 Lake Chesdin Parkway Chesterfield, VA 23838	1. 2.Contractor 3.Chesterfield, Va	07/14/2014	\$150.00	\$150.00
Base Camp Realty of Virginia, Inc. 21801 Lake Chesdin Parkway Chesterfield, VA 23838	1. 2.Real Estate 3.Chesterfield, Va	07/14/2014	\$400.00	\$400.00
Blanks, Joseph W. 8336 Sterling Cove Place Chesterfield, VA 23838	1.Unknown 2.Constituent 3.Chesterfield, Va	07/15/2014	\$150.00	\$150.00
Campbell, Corey D. 12824 River Road Chesterfield, VA 23838	1.Unknown 2.Contractor 3.Chesterfield, va	07/22/2014	\$400.00	\$400.00
Chaney, Michael B PO BOX 11 Chesterfield, VA 23838	1.Self Employed 2.Contractor 3.Chesterfield, Va	07/09/2014	\$150.00	\$150.00
Chesdin Realty LLC 2103 Lake Avenu Chesterfield, VA 23838	1. 2.real estate 3.Chesterfield	07/14/2014	\$150.00	\$150.00
Chesdin Realty LLC 2103 Lake Avenu Chesterfield, VA 23838	1. 2.real estate 3.Chesterfield	07/14/2014	\$150.00	\$300.00
Chesterfield DD Inc. 186 Hammack Lane Reedville, VA 22539	1. 2.business 3.Reedville, Va	07/02/2014	\$400.00	\$400.00
Dermott, Philip J 11506 Hunters Hawk Drive Chesterfield, VA 23838	1.Unknown 2.Manufacturing 3.Chesterfield, Va	07/11/2014	\$1,000.00	\$1,000.00
Great Impressions Dental Lab LTD 2103 Lake Avenue Richmond, VA 23230	1. 2.dental lab 3.Richmond, Va	07/15/2014	\$200.00	\$200.00
Hatcher Process Solutions, LLC 4601 Tweedemuir Road Moseley, VA 23120	1. 2.commerciall 3.Moseley, Va	07/15/2014	\$200.00	\$200.00

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Irv's Mobile Auto Repair 3714 E. River Road Ettrick, VA 23803	1. 2.commercial 3.Ettrick, Va	07/15/2014	\$200.00	\$200.00
Kidd and Company, Inc. 7305 Hancock Village Drive Box 511 Chesterfield, VA 23832	1. 2.commercial 3.Chesterfield	07/24/2014	\$2,500.00	\$2,500.00
Loupassi, Manoli 25 E. Main Street 203 Richmond, VA 23219	1.State 2.Political official 3.Richmond, Va	11/24/2014	\$150.00	\$150.00
Midlothian Mini Storage LLC 14420 Justice Road Midlothian,, VA 23113	1. 2.Storage 3.Midlothian, Va	07/01/2014	\$400.00	\$400.00
Nansemond Fire and Safety, LLC 3001 Cofer Road Richmond, VA 23224	1. 2.public utility 3.Richmond	07/15/2014	\$150.00	\$150.00
Old Dominion Tire Services, Inc. PO Box 4057 Midlothian, VA 23112	1. 2.commercial 3.Midlothian, Va	07/03/2014	\$550.00	\$550.00
OldDominion Tire Services, Inc. po box 4057 Chesterfield, VA, VA 23838	1. 2.commercial 3.Chesterfield, Va	07/11/2014	\$400.00	\$400.00
Paradigms for Clients, Inc. 301 Wylderose Commons Suite 104 Midlothian, VA 23113	1. 2.Financial Solutions 3.Midlothian, Va	07/14/2014	\$150.00	\$150.00
Shultz, Gregory P 6121 Woodpecker Road Chesterfield, VA 23838	1.Unknown 2.Retail 3.Chesterfield, Va	07/07/2014	\$250.00	\$250.00
SIP, LLC 14*/ Old Oaks LN Crozier, VA 23039	1. 2.Commercial 3.Crozier, Va	07/14/2014	\$150.00	\$150.00
Stuart, John J. 21604 Lee Street South Chestfield, VA 23803	1.Self-employed 2.Contractor 3.Chesterfield, Va	07/01/2014	\$150.00	\$150.00
Swenson, Paul T 3824 Cannon Ridge Court Midlothian, VA 23113	1.Shoosmith 2.Contractor 3.Chester,Va	07/14/2014	\$650.00	\$650.00

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Taylor, AL 13801 N. Ivey Mill Road Chesterfield, VA 23838	1. Self Employed 2. Farmer 3. Chesterfield, Va	07/15/2014	\$400.00	\$400.00
Wagner, Katherine K. 2231 Castlebridge Road Midlothian, VA 23113	1. Bank Industry 2. Banker 3. Midlothian, Va	07/12/2014	\$150.00	\$150.00
WINSLOW & MCCURRY 1324 Sycamore Square 202C Midlothian, VA 23113	1. 2. Attorney 3. MIDLOTHIAN, VA	07/24/2014	\$150.00	\$150.00
Total This Period			\$9,900.00	

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
Royal Oak Underwriters, Inc. 8417 Patterson Avenue Richmond, VA 23229	Insurance for fund raiser	Steve Elswick	07/06/2014	\$460.13
Belchers Trophies llc 11330 Ironbridge Road Chester, VA 23831	Trophies for Fund Raiser	Steve Elswick	07/14/2014	\$164.27
Sign Crafters 800 Murray Olds Drive Midlothian, VA 23114	4 mil signs with H stake	Steve Elswick	07/14/2014	\$227.45
Elswick, Steve 13601 Blue Heron Circle Chesterfield, VA 23838	reimbursement for water/drinks for fund raiser, payment for shooters , signs for fund raiser	Steve Elswick	07/15/2014	\$2,242.18
Git it Go Catering Route 360 Mosely, VA 23832	Caterin service for fund raiser	Steve Elswick	07/24/2014	\$2,000.00
First Community Bank PO Box 1014 Bluefield, VA 24605	Bank Service Charge	Steve Elswick	09/03/2014	\$10.00
First Community Bank PO Box 1014 Bluefield, VA 24605	Bank Service Fees	Steve Elswick	11/21/2014	\$10.00
Total This Period				\$5,114.03

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	27	\$9,900.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$700.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	34		\$10,600.00
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]		\$5,114.03	
10. Total [add lines 7, 8 and 9]			\$5,114.03
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$617.30	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$617.30
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$617.30

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$3,000.37	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$10,600.00		
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		\$10,600.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$13,600.37
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,114.03		
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]			\$5,114.03
19. Ending Balance [Subtract Line 18b from Line 17e]			\$8,486.34
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		\$4,314.91	
22. Previous Receipts [Line 24 from last report]	\$54,255.52		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,600.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$64,855.52	
25. Total Funds Available [Add lines 21 and 24]			\$69,170.43
26. Previous Disbursements [Line 28 from last report]	\$51,255.15		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,114.03		
28. Total Disbursements this Election Cycle			\$56,369.18
29. Ending Balance			\$12,801.25