

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
Allen Crostic Realty, Inc. 1606 Darrell Terrace Midlothian, VA 23114	1. 2.Real Estate 3.Midlothian, VA	09/28/2014	\$500.00	\$500.00
Anderson, Pamela 14620 Castleford Drive Midlothian, VA 23113	1.Dominion 2.Engineering Manager 3.Richmond, VA	12/11/2014	\$50.00	\$150.00
Battlefield Park Body Shop 118 Bruce Avenue Colonial Height, VA 23834	1. 2.Auto Body Shop 3.Colonial Heights, VA	12/19/2014	\$150.00	\$150.00
Blake, Donald N. 4122 E. Parham Road Henrico, VA 23228	1.Blake & Associates, Inc 2.Realty 3.Glen Allen, VA	12/19/2014	\$250.00	\$250.00
Brown, Robert 10940 Lesser Scaup Landing Chesterfield, VA 23838	1.retired 2.retired 3.Chesterfield, VA	12/04/2014	\$75.00	\$125.00
Brown, Robert 10940 Lesser Scaup Landing Chesterfield, VA 23838	1.retired 2.retired 3.Chesterfield, VA	12/12/2014	\$250.00	\$375.00
Brownlee, John 803 Gouldman Lane Great Falls, VA 22066	1.Holland and Knight, LLP 2.Attorney 3.Great Falls, VA	12/31/2014	\$150.00	\$150.00
Bunda, Carolyn 9310 Squirrel Tree Court Chesterfield, VA 23838	1.homemaker 2.Homemaker 3.Chesterfield, VA	11/17/2014	\$150.00	\$150.00
Campbell, Wayne 12830 River Road Chesterfield, VA 23838	1.Self Employed 2.Farmer 3.Chesterfield, VA	12/10/2014	\$125.00	\$125.00
Carden, Julie 13501 Blue Herron Circle Chesterfield, VA 23838	1.Grace Home 2.Cofounder 3.Chesterfield, VA	11/17/2014	\$180.00	\$180.00
Carroll, Kevin 13140 Nash Road Chesterfield, VA 23838	1.Chesterfield County 2.police officer 3.Chesterfeld, VA	12/12/2014	\$35.00	\$205.00
Chase, Barbara Farley 1701 Rockcrest Road Richmond, VA 23235	1.retired 2.retired 3.Richmond	11/19/2014	\$200.00	\$200.00

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Chase, Michael Glenn 3957 Westerre Parkway 200 Richmond, VA 23233	1.Toyota and Lexus Financial Services 2.Operations Manager 3.Glen Allen, VA	12/28/2014	\$50.00	\$150.00
Chimento, Marc 3939 Hendricks Rd Midlothian, VA 23112	1.Hy-Tech Properties, Inc 2.President 3.Midlothian, VA	12/31/2014	\$100.00	\$150.00
Clark, Ron 13433 Welby Mews Midlothian, VA 23113	1.retired 2.retired 3.Midlothian, VA	11/18/2014	\$125.00	\$125.00
Davenport, Billy 5400 Tall Pine Road Midlothian, VA 23112	1.Chesterfield County 2.Commonwealth Attorney 3.Chesterfield, VA	11/19/2014	\$250.00	\$250.00
Dearmon, Robert 8102 Turning Lane Chesterfield, VA 23832	1.Infinity Training 2.Economist 3.Glen Allen	11/20/2014	\$100.00	\$125.00
DeHaas, Philip 16407 Benmore Road Moseley, VA 23120	1.Troutman Sanders 2.Attorney 3.Richmond, VA	11/20/2014	\$100.00	\$125.00
Francis, Dean 16112 Scottwood Road Midlothian, VA 23112	1.Primerica 2.National Sales Director 3.Midlothian, VA	09/07/2014	\$250.00	\$250.00
Francis, Dean 16112 Scottwood Road Midlothian, VA 23112	1.Primerica 2.Financial Services Sales 3.Midlothian, VA	12/10/2014	\$250.00	\$250.00
Hale, Pat 9301 Owl Trace Court Chesterfield, VA 23838	1.former state senator and energy executive 2.retired 3.Chesterfield, VA	11/25/2014	\$100.00	\$150.00
Hale, Pat 9301 Owl Trace Court Chesterfield, VA 23838	1.former state senator and energy executive 2.retired 3.Chesterfield, VA	12/12/2014	\$35.00	\$185.00
Hale, Pat 9301 Owl Trace Court Chesterfield, VA 23838	1.former state senator and energy executive 2.retired 3.Chesterfield, VA	12/19/2014	\$50.00	\$235.00
Hale, Pat 9301 Owl Trace Court Chesterfield, VA 23838	1.former state senator and energy executive 2.retired 3.Chesterfield, VA	12/30/2014	\$50.00	\$285.00

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Hord, Sharon 131 Running Pine Richmond, VA 23238	1.retired 2.retired 3.Richmond, VA	12/11/2014	\$500.00	\$500.00
Hupp, Stephen 353 Salles Ridge Court Midlothian, VA 23113	1.Estes Express Lines 2.Corporate Secretary 3.Richmond, VA	12/11/2014	\$2,500.00	\$2,500.00
Isenhour, Barry 1606 Kingscross Road Midlothian, VA 23114	1.Horton Wineries 2.sales rep 3.Richmond, VA	11/19/2014	\$25.00	\$125.00
Isenhour, Barry 1606 Kingscross Road Midlothian, VA 23114	1.Horton Wineries 2.sales rep 3.Richmond, VA	11/30/2014	\$35.00	\$190.00
Isenhour, Barry 1606 Kingscross Road Midlothian, VA 23114	1.Horton Wineries 2.sales rep 3.Richmond, VA	12/19/2014	\$50.00	\$240.00
Johnson, Dale 6848 Sika Lane Midlothian, VA 23112	1.retired 2.retired 3.Midlothian, VA	11/19/2014	\$400.00	\$400.00
Leonard, Tom 2320 Loreine's Landing Lane Glen Allen, VA 23233	1.Tom Leonard's Farmer's Market 2.owner-grocer 3.Henrico, VA	07/22/2014	\$500.00	\$500.00
Lopez, Patricia 8507 Bay Knolls Terrace Midlothian, VA 23112	1.Central Baptist Preschool 2.Preschool Director 3.Richmond, VA	12/30/2014	\$50.00	\$150.00
Madison+Main, LLC 101 E. Cary Street Richmond, VA 23219	1. 2.Advertising 3.Richmond, VA	11/20/2014	\$250.00	\$320.00
McClure, Tammy 11712 Winterpock Road Midlothian, VA 23112	1.Homemaker 2.Homemaker 3.Midlothian, VA	12/31/2014	\$150.00	\$200.00
MDA HOMES, LLC 7305 Hancock Village Drive Box 235 Chesterfield, VA 23832	1. 2.Construction- Residential homes 3.Chesterfield, VA	12/19/2014	\$500.00	\$500.00
Mentzer, Wendi 10417 River Road Petersburg, VA 23803	1.home maker 2.home maker 3.Petersburg, VA	09/30/2014	\$250.00	\$250.00

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Regan, Roxann 13519 Pungo Court Chesterfield, VA 23838	1.Good Shepherd Child Dev. Center 2.teacher 3.Midlothian, VA	11/19/2014	\$500.00	\$500.00
Regan, Roxann 13519 Pungo Court Chesterfield, VA 23838	1.Good Shepherd Child Dev. Center 2.teacher 3.Midlothian, VA	11/19/2014	\$25.00	\$525.00
Rhode, Robert 13424 Chesdin Landing Drive Chesterfield, VA 23838	1.retired 2.retired 3.Chesterfield, VA	12/30/2014	\$200.00	\$200.00
Shaia, Tom 12212 Walborough Lane Glen Allen, VA 23059	1.Spotsylvania County 2.Commonwealth Attorney 3.Spotsylvania, VA	11/20/2014	\$50.00	\$149.00
Stimpson, Susan 115 Hunton Drive Fredericksburg, VA 22405	1.self 2.self 3.Fredericksburg, VA	12/19/2014	\$250.00	\$250.00
Total This Period			\$9,810.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Carroll, Kevin 13140 Nash Road Chesterfield, VA 23838	1. Chesterfield County 2. police officer 3. Chesterfeld, VA 4. 2 Tickets to Va Deer Hunters Assoc. Banquet 5. Actual Cost	11/13/2014	\$120.00	\$170.00
Isenhour, Barry 1606 Kingscross Road Midlothian, VA 23114	1. Horton Wineries 2. sales rep 3. Richmond, VA 4. Wine for fundraiser 5. Actual Cost	11/20/2014	\$30.00	\$155.00
Stuart, Eva 23 West Runswick Drive Henrico, VA 23238	1. Country Club of Virginia 2. front desk attendant 3. Richmond, VA 4. Room rental fee 5. Actual Cost	12/19/2014	\$125.00	\$125.00
Tom Leonard's Farmer's Market 4150 Tom Leonard Drive Glen Allen, VA 23060	1. 2. Grocery 3. Glen Allen, VA 4. Food, drink, utensils for fundraiser 5. Actual Cost	11/20/2014	\$475.00	\$475.00
Total This Period			\$750.00	

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747	Credit back late fee	09/30/2014	\$35.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747	service charge refund	12/18/2014	\$12.00
Campaign Partner 16 Dudley Street Fitchburg, MA 01420	Campaign Partner credited back personal card and charged to campaign credit card	10/21/2014	\$29.00
Total This Period			\$76.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Go Daddy.com LLC 14455 N. Hayden Rd 226 Scottsdale, AZ 85260	website	Amanda Chase	07/12/2014	\$33.51
Go Daddy.com LLC 14455 N. Hayden Rd 226 Scottsdale, AZ 85260	website	Amanda Chase	07/12/2014	\$83.51
USPS Genito Station 3530 Post Office Road Midlothian, VA 23112-9998	PO Box Rental	Amanda Chase	07/21/2014	\$34.00
Campaign Partner 16 Dudley Street Fitchburg, MA 01420	Website	Amanda Chase	07/22/2014	\$29.00
Go Daddy.com LLC 14455 N. Hayden Rd 226 Scottsdale, AZ 85260	Website	Amanda Chase	07/22/2014	\$239.40
Portrait Innovations 11307 Polo Place Midlothian, VA 23113	website expense	Amanda Chase	07/27/2014	\$221.07
Bank of Virginia 11730 Hull Street Midlothian, VA 23112	PayPal verification	Amanda Chase	07/30/2014	\$0.20
Pay Pal, Inc. 2211 North First Street San Jose, CA 95131	online contribution expense	Amanda Chase	07/31/2014	\$0.45
Pay Pal, Inc. 2211 North First Street San Jose, CA 95131	online processing fee	Amanda Chase	08/01/2014	\$0.59
Pay Pal, Inc. 2211 North First Street San Jose, CA 95131	online donation charge	Amanda Chase	08/01/2014	\$1.03
Pay Pal, Inc. 2211 North First Street San Jose, CA 95131	online donation charge	Amanda Chase	08/02/2014	\$1.17
Pay Pal, Inc. 2211 North First Street San Jose, CA 95131	online processing fee	Amanda Chase	08/04/2014	\$0.59
Vista Print.com 8877 Inkster Road Taylor, MI 48180-1428	promotional materials	Amanda Chase	08/10/2014	\$14.99

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Vista Print.com 8877 Inkster Road Taylor, MI 48180-1428	promotional materials	Amanda Chase	08/10/2014	\$14.99
Kitchen 64 3336 North Boulevard Richmond, VA 23230	Appreciation lunch with volunteers	Amanda Chase	08/12/2014	\$37.22
USPS Genito Station 3530 Post Office Road Midlothian, VA 23112-9998	postage, thank you notes	Amanda Chase	08/29/2014	\$9.80
Pay Pal, Inc. 2211 North First Street San Jose, CA 95131	online processing fee	Amanda Chase	09/04/2014	\$1.03
Pay Pal, Inc. 2211 North First Street San Jose, CA 95131	online processing fee	Amanda Chase	09/07/2014	\$7.55
Virtual PBX.com inc. 111 North Market Street 1000 San Jose, CA 95113	Phone system	Amanda Chase	09/07/2014	\$112.87
Target Brands, Inc. 4601 Commonwealth Centre Pkwy Midlothian, VA 23112-2639	office supplies	Amanda Chase	09/09/2014	\$12.61
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747	Fee, to be credited back on 9/30/14	Amanda Chase	09/30/2014	\$35.00
Pay Pal, Inc. 2211 North First Street San Jose, CA 95131	online processing fee	Amanda Chase	09/30/2014	\$1.75
Chesterfield County Republican Committee 12107 Gordon School Road North Chesterfield, VA 23236-2502	ticket	Amanda Chase	10/07/2014	\$27.37
Virginia State Board of Election 200 North 9th Street 101 Richmond, VA 23219	Registered Voter File, 11th Senatorial District	Amanda Chase	10/07/2014	\$289.00
Pay Pal, Inc. 2211 North First Street San Jose, CA 95131	online processing fee	Amanda Chase	10/11/2014	\$1.03
Pay Pal, Inc. 2211 North First Street San Jose, CA 95131	online processing fee	Amanda Chase	10/17/2014	\$3.20

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Campaign Partner 16 Dudley Street Fitchburg, MA 01420	Website	Amanda Chase	10/21/2014	\$58.00
Campaign Partner 16 Dudley Street Fitchburg, MA 01420	Website	Amanda Chase	10/21/2014	\$29.00
Howlett's Restaurant and Tavern 3530 Festival Park Plaza Chester, VA 23831	Deposit	Amanda Chase	10/24/2014	\$50.00
Pay Pal, Inc. 2211 North First Street San Jose, CA 95131	online processing fee	Amanda Chase	11/04/2014	\$1.75
Wilson Graphics 4405 Old Hundred Road Chester, VA 23831	Printing services, invitations, envelopes	Amanda Chase	11/06/2014	\$172.17
Pay Pal, Inc. 2211 North First Street San Jose, CA 95131	online processing fee	Amanda Chase	11/07/2014	\$3.20
Chester Postal Store 12300 Rock Hill Road Chester, VA 23831	Postage	Amanda Chase	11/09/2014	\$147.00
Wilson Graphics 4405 Old Hundred Road Chester, VA 23831	Printing, invitations	Amanda Chase	11/09/2014	\$36.86
Pay Pal, Inc. 2211 North First Street San Jose, CA 95131	online processing fee	Amanda Chase	11/10/2014	\$1.75
Pay Pal, Inc. 2211 North First Street San Jose, CA 95131	online processing fee	Amanda Chase	11/10/2014	\$2.48
USPS Genito Station 3530 Post Office Road Midlothian, VA 23112-9998	Postage	Amanda Chase	11/10/2014	\$17.64
Pay Pal, Inc. 2211 North First Street San Jose, CA 95131	online processing fee	Amanda Chase	11/11/2014	\$1.03
Pay Pal, Inc. 2211 North First Street San Jose, CA 95131	online processing fee	Amanda Chase	11/11/2014	\$1.75

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Pay Pal, Inc. 2211 North First Street San Jose, CA 95131	online processing fee	Amanda Chase	11/11/2014	\$1.03
Wilson Graphics 4405 Old Hundred Road Chester, VA 23831	printing, invitations for fundraiser	Amanda Chase	11/11/2014	\$56.34
Wilson Graphics 4405 Old Hundred Road Chester, VA 23831	Printing, invitations	Amanda Chase	11/11/2014	\$16.30
Pay Pal, Inc. 2211 North First Street San Jose, CA 95131	online processing fee	Amanda Chase	11/13/2014	\$1.75
USPS Genito Station 3530 Post Office Road Midlothian, VA 23112-9998	postage, thank you notes	Amanda Chase	11/13/2014	\$26.46
USPS Genito Station 3530 Post Office Road Midlothian, VA 23112-9998	postage	Amanda Chase	11/13/2014	\$98.00
Virginia Department of Alcoholic Beverage Control 7400 Beaufont Springs 101	event license	Amanda Chase	11/13/2014	\$55.00
Wilson Graphics 4405 Old Hundred Road Chester, VA 23831	Printing, invitations, envelopes	Amanda Chase	11/13/2014	\$13.69
Wilson Graphics 4405 Old Hundred Road Chester, VA 23831	Printing	Amanda Chase	11/13/2014	\$8.42
Pay Pal, Inc. 2211 North First Street San Jose, CA 95131	online processing fee	Amanda Chase	11/15/2014	\$1.75
Pay Pal, Inc. 2211 North First Street San Jose, CA 95131	online processing fee	Amanda Chase	11/15/2014	\$1.03
Pay Pal, Inc. 2211 North First Street San Jose, CA 95131	online processing fee	Amanda Chase	11/15/2014	\$2.48
Pay Pal, Inc. 2211 North First Street San Jose, CA 95131	online processing fee	Amanda Chase	11/15/2014	\$1.03

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Pay Pal, Inc. 2211 North First Street San Jose, CA 95131	online processing fee	Amanda Chase	11/16/2014	\$1.75
Pay Pal, Inc. 2211 North First Street San Jose, CA 95131	online processing fee	Amanda Chase	11/16/2014	\$3.20
Pay Pal, Inc. 2211 North First Street San Jose, CA 95131	online processing	Amanda Chase	11/17/2014	\$1.03
Pay Pal, Inc. 2211 North First Street San Jose, CA 95131	online processing fee	Amanda Chase	11/17/2014	\$3.20
Pay Pal, Inc. 2211 North First Street San Jose, CA 95131	online processing fee	Amanda Chase	11/17/2014	\$1.75
Pay Pal, Inc. 2211 North First Street San Jose, CA 95131	online processing fee	Amanda Chase	11/17/2014	\$1.17
Pay Pal, Inc. 2211 North First Street San Jose, CA 95131	online processing fee	Amanda Chase	11/17/2014	\$1.75
Pay Pal, Inc. 2211 North First Street San Jose, CA 95131	online processing fee	Amanda Chase	11/17/2014	\$1.75
Pay Pal, Inc. 2211 North First Street San Jose, CA 95131	online processing fee	Amanda Chase	11/17/2014	\$1.75
Pay Pal, Inc. 2211 North First Street San Jose, CA 95131	online processing fee	Amanda Chase	11/17/2014	\$5.52
Pay Pal, Inc. 2211 North First Street San Jose, CA 95131	online processing fee	Amanda Chase	11/17/2014	\$1.75
Pay Pal, Inc. 2211 North First Street San Jose, CA 95131	online processing fee	Amanda Chase	11/17/2014	\$1.03
Howlett's Restaurant and Tavern 3530 Festival Park Plaza Chester, VA 23831	catering	Amanda Chase	11/18/2014	\$351.78

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Office Max #1100 4901 Commonwealth Cen. Pwy Midlothian, VA 23112	event supplies	Amanda Chase	11/18/2014	\$26.31
Pay Pal, Inc. 2211 North First Street San Jose, CA 95131	online processing fee	Amanda Chase	11/18/2014	\$1.03
Pay Pal, Inc. 2211 North First Street San Jose, CA 95131	online processing fee	Amanda Chase	11/18/2014	\$1.03
Pay Pal, Inc. 2211 North First Street San Jose, CA 95131	online processing fee	Amanda Chase	11/18/2014	\$1.03
Pay Pal, Inc. 2211 North First Street San Jose, CA 95131	online processing fee	Amanda Chase	11/18/2014	\$1.75
Pay Pal, Inc. 2211 North First Street San Jose, CA 95131	online processing fee	Amanda Chase	11/18/2014	\$1.03
Antonio's Restaurant and Pizzeria 11956 Iron Bridge Plaza Chester, VA 23831	catering	Amanda Chase	11/19/2014	\$306.62
Pay Pal, Inc. 2211 North First Street San Jose, CA 95131	online processing fee	Amanda Chase	11/19/2014	\$11.90
Pay Pal, Inc. 2211 North First Street San Jose, CA 95131	online processing fee	Amanda Chase	11/20/2014	\$1.03
Pay Pal, Inc. 2211 North First Street San Jose, CA 95131	online processing fee	Amanda Chase	11/20/2014	\$1.03
Pay Pal, Inc. 2211 North First Street San Jose, CA 95131	online processing fee	Amanda Chase	11/20/2014	\$1.03
Barnes and Noble Booksellers #2097 4600 Commonwealth Center Parkway Midlothian, VA 23112	hostess gift	Amanda Chase	11/21/2014	\$21.05
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747	Service charge	Amanda Chase	11/21/2014	\$12.00

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Campaign Partner 16 Dudley Street Fitchburg, MA 01420	Website	Amanda Chase	11/21/2014	\$29.00
EB Commonwealth Prayer (Commonwealth Prayer Breakfast) 155 5th Street San Francisco, CA 94103	2 tickets	Amanda Chase	11/21/2014	\$73.74
Pay Pal, Inc. 2211 North First Street San Jose, CA 95131	online processing fee	Amanda Chase	11/21/2014	\$1.03
Pay Pal, Inc. 2211 North First Street San Jose, CA 95131	online processing fee	Amanda Chase	11/24/2014	\$1.03
Wal-Mart #2808 12200 Chattanooga Plz Midlothian, VA 23112	event supplies	Amanda Chase	11/24/2014	\$14.68
Pay Pal, Inc. 2211 North First Street San Jose, CA 95131	online processing fee	Amanda Chase	11/25/2014	\$0.59
Pay Pal, Inc. 2211 North First Street San Jose, CA 95131	online processing fee	Amanda Chase	11/25/2014	\$3.20
Wilson Graphics 4405 Old Hundred Road Chester, VA 23831	Printing, invitations	Amanda Chase	11/26/2014	\$234.82
USPS Genito Station 3530 Post Office Road Midlothian, VA 23112-9998	postage	Amanda Chase	11/28/2014	\$98.00
Facebook, Inc. 1601 Willow Road Menlo Park, CA 94025-1452	Facebook Ad	Amanda Chase	11/30/2014	\$5.02
Pay Pal, Inc. 2211 North First Street San Jose, CA 95131	online processing fee	Amanda Chase	12/04/2014	\$2.48
Pay Pal, Inc. 2211 North First Street San Jose, CA 95131	online processing fee	Amanda Chase	12/04/2014	\$1.32
Pay Pal, Inc. 2211 North First Street San Jose, CA 95131	online processing fee	Amanda Chase	12/06/2014	\$3.20

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Minuteman Press 10148 W. Broad Street 201 Glen Allen, VA 23060	Printing	Amanda Chase	12/08/2014	\$55.10
Wilson Graphics 4405 Old Hundred Road Chester, VA 23831	printing	Amanda Chase	12/08/2014	\$30.54
Chase, Amanda Freeman 12126 Point Placid Drive Midlothian, VA 23112	Reinbursement for out of pocket cash, luncheon Greater Southport Business Association	Rick Heiman	12/09/2014	\$25.00
Curran, Rebekah Gamache 4701 Glen Tara Drive Midlothian, VA 23112	Reinbursement for a business luncheon	Amanda Chase	12/09/2014	\$15.00
Facebook, Inc. 1601 Willow Road Menlo Park, CA 94025-1452	Facebook Ad	Amanda Chase	12/10/2014	\$29.15
Pay Pal, Inc. 2211 North First Street San Jose, CA 95131	online processing fee	Amanda Chase	12/10/2014	\$7.55
Pay Pal, Inc. 2211 North First Street San Jose, CA 95131	online processing fee	Amanda Chase	12/10/2014	\$3.93
Pay Pal, Inc. 2211 North First Street San Jose, CA 95131	online processing fee	Amanda Chase	12/11/2014	\$1.75
Pay Pal, Inc. 2211 North First Street San Jose, CA 95131	online processing fee	Amanda Chase	12/11/2014	\$1.75
Pay Pal, Inc. 2211 North First Street San Jose, CA 95131	online processing fee	Amanda Chase	12/11/2014	\$1.75
Pay Pal, Inc. 2211 North First Street San Jose, CA 95131	online processing fee	Amanda Chase	12/12/2014	\$0.59
Pay Pal, Inc. 2211 North First Street San Jose, CA 95131	online processing fee	Amanda Chase	12/12/2014	\$7.55
Salisbury Country Club 13620 Rochester Court Midlothian, VA 23113	catering	Amanda Chase	12/12/2014	\$521.25

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Studio 418, LLC 418 West Broad Street Richmond, VA 23220	website	Amanda Chase	12/12/2014	\$205.00
Pay Pal, Inc. 2211 North First Street San Jose, CA 95131	Doug Pulsifer, online processing fee	Amanda Chase	12/13/2014	\$1.32
Pay Pal, Inc. 2211 North First Street San Jose, CA 95131	online processing fee	Amanda Chase	12/13/2014	\$1.75
Pay Pal, Inc. 2211 North First Street San Jose, CA 95131	online processing fee	Amanda Chase	12/13/2014	\$1.32
Pay Pal, Inc. 2211 North First Street San Jose, CA 95131	online processing fee	Amanda Chase	12/13/2014	\$1.32
Pay Pal, Inc. 2211 North First Street San Jose, CA 95131	online processing fee	Amanda Chase	12/13/2014	\$1.32
Pay Pal, Inc. 2211 North First Street San Jose, CA 95131	online processing fee	Amanda Chase	12/13/2014	\$1.32
Pay Pal, Inc. 2211 North First Street San Jose, CA 95131	online processing fee	Amanda Chase	12/13/2014	\$1.32
Pay Pal, Inc. 2211 North First Street San Jose, CA 95131	online processing fee	Amanda Chase	12/13/2014	\$1.32
Vista Print.com 8877 Inkster Road Taylor, MI 48180-1428	promotional materials	Amanda Chase	12/13/2014	\$61.20
Curran, Rebekah Gamache 4701 Glen Tara Drive Midlothian, VA 23112	Commissions, 10%	Amanda Chase	12/14/2014	\$50.00
Wal-Mart #2808 12200 Chattanooga Plz Midlothian, VA 23112	event supplies	Amanda Chase	12/16/2014	\$7.34
Curran, Rebekah Gamache 4701 Glen Tara Drive Midlothian, VA 23112	Fundraising commission	Amanda Chase	12/17/2014	\$300.00
Facebook, Inc. 1601 Willow Road Menlo Park, CA 94025-1452	Facebook Ad	Amanda Chase	12/17/2014	\$51.79

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Imagine This Company 5331 Distributor Drive Richmond, VA 23225	political materials	Amanda Chase	12/17/2014	\$336.96
Pay Pal, Inc. 2211 North First Street San Jose, CA 95131	online processing fee	Amanda Chase	12/17/2014	\$1.75
Pay Pal, Inc. 2211 North First Street San Jose, CA 95131	online processing fee	Amanda Chase	12/17/2014	\$3.20
Pay Pal, Inc. 2211 North First Street San Jose, CA 95131	online processing fee	Amanda Chase	12/18/2014	\$0.59
Wal-Mart #2808 12200 Chattanooga Plz Midlothian, VA 23112	event supplies	Amanda Chase	12/18/2014	\$16.72
Curran, Rebekah Gamache 4701 Glen Tara Drive Midlothian, VA 23112	Fundraising commission	Amanda Chase	12/19/2014	\$140.50
Ellison, Joseph 303 Glinhurst Road Richmond, VA 23223-5819	Advance for January campaign help	Amanda Chase	12/19/2014	\$250.00
The Country Club of Virginia 6031 St Andrews Lane Richmond, VA 23226	catering	Amanda Chase	12/19/2014	\$428.82
Chesterfield Fraternal Order of Police Lodge 47 PO Box 625 Chesterfield, VA 23832	Donation	Amanda Chase	12/20/2014	\$120.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747	Service charge	Amanda Chase	12/22/2014	\$12.00
Campaign Partner 16 Dudley Street Fitchburg, MA 01420	Website	Amanda Chase	12/22/2014	\$29.00
Pay Pal, Inc. 2211 North First Street San Jose, CA 95131	online processing fee	Amanda Chase	12/25/2014	\$1.03
Pay Pal, Inc. 2211 North First Street San Jose, CA 95131	online processing fee	Amanda Chase	12/26/2014	\$1.75

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Pay Pal, Inc. 2211 North First Street San Jose, CA 95131	online processing fee	Amanda Chase	12/26/2014	\$1.75
Pay Pal, Inc. 2211 North First Street San Jose, CA 95131	online processing fee	Amanda Chase	12/26/2014	\$1.75
Pay Pal, Inc. 2211 North First Street San Jose, CA 95131	online processing fee	Amanda Chase	12/26/2014	\$1.75
Pay Pal, Inc. 2211 North First Street San Jose, CA 95131	online processing fee	Amanda Chase	12/26/2014	\$1.75
Pay Pal, Inc. 2211 North First Street San Jose, CA 95131	online processing fee	Amanda Chase	12/26/2014	\$1.75
Pay Pal, Inc. 2211 North First Street San Jose, CA 95131	online processing fee	Amanda Chase	12/27/2014	\$1.75
Pay Pal, Inc. 2211 North First Street San Jose, CA 95131	online processing fee	Amanda Chase	12/28/2014	\$3.20
Pay Pal, Inc. 2211 North First Street San Jose, CA 95131	online processing fee	Amanda Chase	12/28/2014	\$3.06
Pay Pal, Inc. 2211 North First Street San Jose, CA 95131	online processing fee	Amanda Chase	12/29/2014	\$1.17
Pay Pal, Inc. 2211 North First Street San Jose, CA 95131	online processing fee	Amanda Chase	12/29/2014	\$1.75
Pay Pal, Inc. 2211 North First Street San Jose, CA 95131	online processing fee	Amanda Chase	12/29/2014	\$1.75
Pay Pal, Inc. 2211 North First Street San Jose, CA 95131	online processing fee	Amanda Chase	12/29/2014	\$0.88
Pay Pal, Inc. 2211 North First Street San Jose, CA 95131	online processing fee	Amanda Chase	12/29/2014	\$1.03

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Pay Pal, Inc. 2211 North First Street San Jose, CA 95131	online processing fee	Amanda Chase	12/29/2014	\$1.75
Pay Pal, Inc. 2211 North First Street San Jose, CA 95131	online processing fee	Amanda Chase	12/29/2014	\$1.03
Pay Pal, Inc. 2211 North First Street San Jose, CA 95131	online processing fee	Amanda Chase	12/29/2014	\$1.75
Pay Pal, Inc. 2211 North First Street San Jose, CA 95131	online processing fee	Amanda Chase	12/29/2014	\$1.75
USPS Genito Station 3530 Post Office Road Midlothian, VA 23112-9998	postage	Amanda Chase	12/29/2014	\$21.84
Pay Pal, Inc. 2211 North First Street San Jose, CA 95131	online processing fee	Amanda Chase	12/30/2014	\$1.75
Pay Pal, Inc. 2211 North First Street San Jose, CA 95131	online processing fee	Amanda Chase	12/30/2014	\$3.20
Pay Pal, Inc. 2211 North First Street San Jose, CA 95131	online processing fee	Amanda Chase	12/30/2014	\$1.75
Pay Pal, Inc. 2211 North First Street San Jose, CA 95131	online processing fee	Amanda Chase	12/30/2014	\$1.75
Pay Pal, Inc. 2211 North First Street San Jose, CA 95131	online processing fee	Amanda Chase	12/30/2014	\$6.10
Pay Pal, Inc. 2211 North First Street San Jose, CA 95131	online processing fee	Amanda Chase	12/30/2014	\$3.20
Pay Pal, Inc. 2211 North First Street San Jose, CA 95131	online processing fee	Amanda Chase	12/30/2014	\$3.20
Pay Pal, Inc. 2211 North First Street San Jose, CA 95131	online processing fee	Amanda Chase	12/30/2014	\$1.03

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Pay Pal, Inc. 2211 North First Street San Jose, CA 95131	online processing fee	Amanda Chase	12/30/2014	\$1.03
Pay Pal, Inc. 2211 North First Street San Jose, CA 95131	online processing fee	Amanda Chase	12/30/2014	\$3.20
Facebook, Inc. 1601 Willow Road Menlo Park, CA 94025-1452	Facebook- Ad	Amanda Chase	12/31/2014	\$9.06
Pay Pal, Inc. 2211 North First Street San Jose, CA 95131	online processing fee	Amanda Chase	12/31/2014	\$1.03
Pay Pal, Inc. 2211 North First Street San Jose, CA 95131	online processing fee	Amanda Chase	12/31/2014	\$4.65
Pay Pal, Inc. 2211 North First Street San Jose, CA 95131	online processing fee	Amanda Chase	12/31/2014	\$1.03
Pay Pal, Inc. 2211 North First Street San Jose, CA 95131	online processing fee	Amanda Chase	12/31/2014	\$1.03
Pay Pal, Inc. 2211 North First Street San Jose, CA 95131	online processing fee	Amanda Chase	12/31/2014	\$3.20
Pay Pal, Inc. 2211 North First Street San Jose, CA 95131	online processing fee	Amanda Chase	12/31/2014	\$1.75
Pay Pal, Inc. 2211 North First Street San Jose, CA 95131	online processing fee	Amanda Chase	12/31/2014	\$3.20
Pay Pal, Inc. 2211 North First Street San Jose, CA 95131	online processing fee	Amanda Chase	12/31/2014	\$1.75
Pay Pal, Inc. 2211 North First Street San Jose, CA 95131	online processing fee	Amanda Chase	12/31/2014	\$0.59
Pay Pal, Inc. 2211 North First Street San Jose, CA 95131	online processing fee	Amanda Chase	12/31/2014	\$1.75

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Pay Pal, Inc. 2211 North First Street San Jose, CA 95131	online processing fee	Amanda Chase	12/31/2014	\$1.03
Pay Pal, Inc. 2211 North First Street San Jose, CA 95131	online processing fee	Amanda Chase	12/31/2014	\$3.20
Pay Pal, Inc. 2211 North First Street San Jose, CA 95131	online processing fee	Amanda Chase	12/31/2014	\$4.65
Pay Pal, Inc. 2211 North First Street San Jose, CA 95131	online processing fee	Amanda Chase	12/31/2014	\$1.75
Pay Pal, Inc. 2211 North First Street San Jose, CA 95131	online processing fee	Amanda Chase	12/31/2014	\$1.75
Pay Pal, Inc. 2211 North First Street San Jose, CA 95131	online processing fee	Amanda Chase	12/31/2014	\$3.20
Pay Pal, Inc. 2211 North First Street San Jose, CA 95131	online processing fee	Amanda Chase	12/31/2014	\$1.03
Pay Pal, Inc. 2211 North First Street San Jose, CA 95131	online processing fee	Amanda Chase	12/31/2014	\$1.75
Total This Period				\$6,104.52

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
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		08/29/2014	\$9.80	\$0.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		09/07/2014	\$112.87	\$0.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		09/09/2014	\$12.61	\$0.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		09/30/2014	\$35.00	\$35.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		10/07/2014	\$27.37	\$7.37
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		10/21/2014	\$29.00	\$29.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		10/21/2014	\$58.00	\$58.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		10/24/2014	\$50.00	\$50.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		11/06/2014	\$172.17	\$136.17
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		11/09/2014	\$36.86	\$36.86
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		11/09/2014	\$147.00	\$147.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		11/10/2014	\$17.64	\$17.64
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		11/11/2014	\$56.34	\$56.34

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
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		11/11/2014	\$16.30	\$16.30
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		11/13/2014	\$8.42	\$8.42
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		11/13/2014	\$13.69	\$13.69
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		11/13/2014	\$26.46	\$26.46
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		11/18/2014	\$26.31	\$26.31
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		11/18/2014	\$351.78	\$351.78
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		11/19/2014	\$306.62	\$306.62
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		11/21/2014	\$21.05	\$21.05
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		11/21/2014	\$73.74	\$73.74
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		11/21/2014	\$29.00	\$29.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		11/24/2014	\$14.68	\$14.68
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		11/26/2014	\$234.82	\$234.82
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		11/28/2014	\$98.00	\$98.00

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
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		11/30/2014	\$5.02	\$5.02
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		12/08/2014	\$30.54	\$30.54
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		12/08/2014	\$55.10	\$55.10
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		12/10/2014	\$29.15	\$29.15
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		12/13/2014	\$61.20	\$61.20
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		12/16/2014	\$7.34	\$7.34
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		12/17/2014	\$51.79	\$51.79
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		12/18/2014	\$16.72	\$16.72
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		12/22/2014	\$29.00	\$29.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		12/29/2014	\$21.84	\$21.84
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		12/31/2014	\$9.06	\$9.06
Chase, Amanda Freeman 12126 Point Placid Drive Midlothian, VA 23112		07/12/2014	\$33.51	\$33.51
Chase, Amanda Freeman 12126 Point Placid Drive Midlothian, VA 23112		07/12/2014	\$83.51	\$83.51

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
Chase, Amanda Freeman 12126 Point Placid Drive Midlothian, VA 23112		07/21/2014	\$34.00	\$34.00
Chase, Amanda Freeman 12126 Point Placid Drive Midlothian, VA 23112		07/22/2014	\$29.00	\$0.00
Chase, Amanda Freeman 12126 Point Placid Drive Midlothian, VA 23112		07/22/2014	\$239.40	\$239.40
Chase, Amanda Freeman 12126 Point Placid Drive Midlothian, VA 23112		07/27/2014	\$221.07	\$221.07
Chase, Amanda Freeman 12126 Point Placid Drive Midlothian, VA 23112		08/10/2014	\$14.99	\$14.99
Chase, Amanda Freeman 12126 Point Placid Drive Midlothian, VA 23112		08/10/2014	\$14.99	\$14.99
Chase, Amanda Freeman 12126 Point Placid Drive Midlothian, VA 23112		08/12/2014	\$37.22	\$37.22
Chase, Amanda Freeman 12126 Point Placid Drive Midlothian, VA 23112		11/13/2014	\$98.00	\$98.00
Total This Period				

Schedule E: Itemization of Loans Repaid	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Name and Address of Lender				
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		08/29/2014	\$9.80	\$0.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		09/07/2014	\$112.87	\$0.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		09/09/2014	\$12.61	\$0.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		11/26/2014	\$20.00	\$7.37
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		12/13/2014	\$36.00	\$136.17
Chase, Amanda Freeman 12126 Point Placid Drive Midlothian, VA 23112		10/21/2014	\$29.00	\$0.00
Total This Period				

Schedule F: Debts remaining Unpaid as of this Report	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		09/30/2014	\$35.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		10/07/2014	\$7.37
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		10/21/2014	\$29.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		10/21/2014	\$58.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		10/24/2014	\$50.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		11/06/2014	\$136.17
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		11/09/2014	\$36.86
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		11/09/2014	\$147.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		11/10/2014	\$17.64
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		11/11/2014	\$56.34
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		11/11/2014	\$16.30
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		11/13/2014	\$8.42
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		11/13/2014	\$13.69

Schedule F: Debts remaining Unpaid as of this Report	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		11/13/2014	\$26.46
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		11/18/2014	\$26.31
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		11/18/2014	\$351.78
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		11/19/2014	\$306.62
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		11/21/2014	\$21.05
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		11/21/2014	\$73.74
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		11/21/2014	\$29.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		11/24/2014	\$14.68
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		11/26/2014	\$234.82
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		11/28/2014	\$98.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		11/30/2014	\$5.02
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		12/08/2014	\$30.54
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		12/08/2014	\$55.10

Schedule F: Debts remaining Unpaid as of this Report	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		12/10/2014	\$29.15
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		12/13/2014	\$61.20
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		12/16/2014	\$7.34
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		12/17/2014	\$51.79
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		12/18/2014	\$16.72
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		12/22/2014	\$29.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		12/29/2014	\$21.84
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		12/31/2014	\$9.06
Chase, Amanda Freeman 12126 Point Placid Drive Midlothian, VA 23112		07/12/2014	\$33.51
Chase, Amanda Freeman 12126 Point Placid Drive Midlothian, VA 23112		07/12/2014	\$83.51
Chase, Amanda Freeman 12126 Point Placid Drive Midlothian, VA 23112		07/21/2014	\$34.00
Chase, Amanda Freeman 12126 Point Placid Drive Midlothian, VA 23112		07/22/2014	\$239.40
Chase, Amanda Freeman 12126 Point Placid Drive Midlothian, VA 23112		07/27/2014	\$221.07

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Chase, Amanda Freeman 12126 Point Placid Drive Midlothian, VA 23112		08/10/2014	\$14.99
Chase, Amanda Freeman 12126 Point Placid Drive Midlothian, VA 23112		08/10/2014	\$14.99
Chase, Amanda Freeman 12126 Point Placid Drive Midlothian, VA 23112		08/12/2014	\$37.22
Chase, Amanda Freeman 12126 Point Placid Drive Midlothian, VA 23112		11/13/2014	\$98.00
Total This Period			\$2,887.70

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	41	\$9,810.00	
2. Schedule B [Over \$100]	4	\$750.00	
3. Un-itemized Cash Contributions [\$100 or less]	137	\$6,412.20	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$70.00	
5. Total	183		\$17,042.20
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$76.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$750.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$70.00	
9. Schedule D [Expenditures]		\$6,104.52	
10. Total [add lines 7, 8 and 9]			\$6,924.52
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]		\$3,107.98	
13. Subtotal			\$3,107.98
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$220.28	
15. Ending loan balance			\$2,887.70

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]	\$17,042.20		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$76.00		
c. Loans received this period [Line 12 of Schedule G]	\$3,107.98		
d. Subtotal: Contributions and Receipts received this period		\$20,226.18	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$20,226.18
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,924.52		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$220.28	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$7,144.80
19. Ending Balance [Subtract Line 18b from Line 17e]			\$13,081.38
20. Total Unpaid Debts [from Schedule F of this report]	\$2,887.70		
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]	\$20,226.18		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$20,226.18	
25. Total Funds Available [Add lines 21 and 24]			\$20,226.18
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,144.80		
28. Total Disbursements this Election Cycle			\$7,144.80
29. Ending Balance			\$13,081.38