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 Outdoor Advertising 5547 Virginia Beach Blvd Norfolk, VA 23502	1. 2.Advertising 3.,	12/03/2014	$250.00	$250.00
Beach Suburban Republican Womens Club 5508 Del Park Ave Virginia Beach, VA 23455	1. 2.Republican Womens Club 3.,	10/20/2014	$250.00	$250.00
Benedetto, Joe A 4183 White Acres Rd Virginia Beach, VA 23455	1.Recycling & Disposal Solutions 2.Recycling 3.,	08/20/2014	$500.00	$500.00
Benedetto, Joseph Anthony 4183 White Acres Road Virginia Beach, VA 23455-5622	1.RDS 2.REcycling 3.,	12/18/2014	$500.00	$500.00
Commercial Development Pac 1729 King Street Suite 410 Alexandria, VA 22310	1. 2.Real Estate PAC 3.Alexandria, VA	12/22/2014	$250.00	$250.00
Dominion Political Action Committee PO Box 26666 Richmond, VA 23261	1. 2.Energy PAC 3.Richmond, VA	07/21/2014	$1,000.00	$1,000.00
FutureLaw, L.L.C. 1802 Bayberry Crt Suite 403 Richmond, VA 23226	1. 2.Legal 3.Richmond, VA	11/24/2014	$250.00	$250.00
GEICO One GEICO Plaza Washington, DC 20076	1. 2.Insurance 3.Washington, DC	12/03/2014	$150.00	$150.00
Huntington Ingalls Industries 4101 Washington Ave Newport News, VA 23607	1. 2.Shipbuilding 3.Newport News, VA	07/07/2014	$500.00	$500.00
LKQ Corporation 5975 North Federal Highway Suite 130 Fort Lauderdale, FL 33308	1. 2.Auto Recycling 3.Fort Lauderdale, FL	10/14/2014	$500.00	$500.00
Majority Leader Pac PO Box 1205 Colonial Heights, VA 23834	1. 2.PAC 3.,	12/23/2014	$1,000.00	$1,000.00
Maritime Issues Council PO Box 3487 Norfolk, VA 23514	1. 2.PAC 3.Norfolk, VA	12/31/2014	$500.00	$500.00

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
Payne, William 10213 Raintree Commons Ln Henrico, VA 23238	1.Bull Moose Strategies, LLC 2.Government Affairs 3.Henrico, VA	12/05/2014	$150.00	$150.00
Reed Smith, Llp Pac 901 Byrd St E Suite 1700 Richmond, VA 23219	1. 2.Consulting PAC 3.Richmond, VA	07/02/2014	$250.00	$250.00
Suntrust Mid-Atlantic Bank PO Box 26665 Richmond, VA 23261	1. 2.Bank 3.Richmond, VA	11/26/2014	$500.00	$500.00
Tidewater Builders Association PAC 2117 Smith Ave Chesapeake, VA 23320	1. 2.Political Action Committee 3.,	07/25/2014	$500.00	$500.00
TitleMax 15 Bull Street Ste. 200 Savannah, GA 31401	1. 2.Lending 3.Savannah, GA	09/04/2014	$250.00	$250.00
Transurban USA Inc Alexandria, VA	1. 2.Transportation 3.,	12/09/2014	$250.00	$250.00
Troutman Sanders 1001 Haxall Point Richmond, VA 23219	1. 2.Attorneys At Law 3.Richmond, VA	07/02/2014	$250.00	$250.00
Troutman Sanders 1001 Haxall Point Richmond, VA 23219	1. 2.Attorneys At Law 3.Richmond, VA	12/18/2014	$250.00	$500.00
VA Transportation Construction Alliance 620 Moorefield Park Dr Suite 120 Richmond, VA 23236	1. 2.Transportation PAC 3.,	12/12/2014	$500.00	$500.00
VEA Fund 116 S 3rd St. Richmond, VA 23219	1. 2.Education PAC 3.Richmond, VA	12/01/2014	$500.00	$500.00
Villanueva, Ron 2428 Hillcrest Meadows Virginia Beach, VA 23456	1.SEK Solutions 2.Government Contractor 3.Virginia Beach, VA	08/18/2014	$225.00	$225.00
Virginia Automobile & Truck Dealers PAC PO Box 5407 1800 W Grace St. Richmond, VA 23220	1. 2.Government Affairs 3.Richmond, VA	11/26/2014	$250.00	$250.00

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
Virginia Bank PAC 4490 Cox Rd Glen Allen, VA 23060-3325	1. 2.Government Affairs 3.Glen Allen, VA	11/26/2014	$500.00	$500.00
Virginia Beverage Association PAC PO Box 170 Richmond, VA 23218	1. 2.Beverage Industry 3.,	10/08/2014	$750.00	$750.00
Virginia Chiropractic Political Action Committee PO Box 15 Afton, VA 22920	1. 2.Chiropractic PAC 3.Afton, VA	11/26/2014	$300.00	$300.00
Virginia Coal & Energy Alliance Inc. PAC P.O Box 339 Lebanon, VA 24266	1. 2.Energy PAC 3.Lebanon, VA	11/20/2014	$250.00	$250.00
Virginia Natural Gas, Inc. 544 S. Independence Boulevard Virginia Beach, VA 23452	1. 2.Energy 3.Virginia Beach, VA	07/02/2014	$500.00	$500.00
Virginia Retail Federation PAC 5101 Monument Ave Richmond, VA 23230-3621	1. 2.PAC 3.Richmond, VA	10/21/2014	$250.00	$250.00
Virginia Taxicab Association PAC PO Box 170 Richmond, VA 23218	1. 2.PAC 3.Richmond, VA	10/08/2014	$1,000.00	$1,000.00
Total This Period			$13,075.00	

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
Hunton & Williams 951 East Byrd Street Richmond, VA 23219	1. 2. Law 3. , 4. Bulll & Bear Catering 5. FairMarketValue	07/03/2014	$399.35	$399.35
On Call Holdings International 1081 19th St Suite 201 Virginia Beach, VA 23451	1. 2. Telecommunications 3. Virginia Beach, VA 4. Office rent, expenses, and administrative 5. FairMarketValue	07/01/2014	$1,500.00	$1,500.00
On Call Holdings International 1081 19th St Suite 201 Virginia Beach, VA 23451	1. 2. Telecommunications 3. Virginia Beach, VA 4. Office rent and expenses 5. FairMarketValue	08/01/2014	$1,000.00	$2,500.00
On Call Holdings International 1081 19th St Suite 201 Virginia Beach, VA 23451	1. 2. Telecommunications 3. Virginia Beach, VA 4. Office rent and expenses 5. FairMarketValue	09/01/2014	$1,000.00	$3,500.00
On Call Holdings International 1081 19th St Suite 201 Virginia Beach, VA 23451	1. 2. Telecommunications 3. Virginia Beach, VA 4. Office rent and expenses 5. FairMarketValue	10/01/2014	$1,000.00	$4,500.00
On Call Holdings International 1081 19th St Suite 201 Virginia Beach, VA 23451	1. 2. Telecommunications 3. Virginia Beach, VA 4. Office rent and expenses 5. FairMarketValue	11/01/2014	$1,000.00	$5,500.00
On Call Holdings International 1081 19th St Suite 201 Virginia Beach, VA 23451	1. 2. Telecommunications 3. Virginia Beach, VA 4. Office rent and expenses 5. FairMarketValue	12/01/2014	$1,000.00	$6,500.00
Total This Period			$6,899.35	

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
Republican Professionals Network Of Virginia P.O. Box 2265 Virginia Beach, VA 23450	Event Sponsorship		07/01/2014	$300.00
Vanco Services, LLC 12600 Whitewater Drive #200 Minnetonka, MN	Merchant fees		07/01/2014	$42.59
Fil-Am Friendship Day 949 Lym Drive Virginia Beach, VA 23464	Sponsorship		07/02/2014	$350.00
TOCI, LLC 1081 19th Street, Suite 201 Virginia Beach, VA 23451	Stamps, Copy Usage		07/02/2014	$330.00
Bair, Briana 1205 Bartlett Oaks Ct. Virginia Beach, VA 23456	Admin support		07/03/2014	$1,000.00
Honey Bee Women's Golf Association 2720 North Mall Dr Suite 108 Virginia Beach, VA 23452	Sponsorship		07/03/2014	$100.00
Republican Party Of Virginia Beach 2955 Virginia Beach Boulevard Virginia Beach, VA 23452	Sponsorship		07/03/2014	$120.00
TOCI, LLC 1081 19th Street, Suite 201 Virginia Beach, VA 23451	Office expense reimbursements		07/03/2014	$1,836.66
Virginia Public Access Project, Inc PO Box 1472 Richmond, VA 23218	VPAP Sunshine Caucus		07/03/2014	$150.00
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Advertising		07/08/2014	$55.00
Bella Monte 1201 Laskin Road Virginia Beach, VA 23451	Event Cost		07/14/2014	$144.19
Chafin For Senate PO Box 1210 Lebanon, VA 24266	Donation		07/14/2014	$500.00
City Of Norfolk Norfolk, VA	Parking		07/14/2014	$6.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Doc Taylor's 207 23rd St. Virginia Beach, VA 23451	Meeting		07/14/2014	$34.88
Facebook, Inc. 1601 Willow Road Menlo Park, VA 94025	Advertising		07/14/2014	$203.15
Farm Fresh 2129 General Booth Blvd Virginia Beach, VA 23454	Office Supplies		07/14/2014	$13.64
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	Advertising		07/14/2014	$247.33
Gringo's Virginia Beach, VA 23451	Team Lunch		07/14/2014	$40.07
Hilton Garden Inn 3315 Atlantic Ave Virginia Beach, VA 23451	Event Costs		07/14/2014	$200.00
Hilton Garden Inn 3315 Atlantic Ave Virginia Beach, VA 23451	Event Costs		07/14/2014	$10.00
OfficeMax 749 Hilltop North Shopping Center Virginia Beach, VA 23451	Office Supplies		07/14/2014	$75.25
OfficeMax 749 Hilltop North Shopping Center Virginia Beach, VA 23451	Event Supplies		07/14/2014	$393.13
Oriental Trading Company, Inc. 4206 South 108th Street Omaha, NE 68137	Campaign Material		07/14/2014	$308.00
Panera Bread 2137 Upton Dr. Virginia Beach, VA 23454	Meeting Lunch		07/14/2014	$92.50
PRP Visitor Parking Richmond, VA	Event Costs		07/14/2014	$9.00
StarLight Creative Art Center 5020 Ferrell Pkwy Suite 205-127 Virginia Beach, VA 23464	Contribution		07/14/2014	$250.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
The Royal Chocolate 164 Central Park Avenue Virginia Beach, VA 23462	Event Costs		07/14/2014	$149.23
WalMart 657 Phoenix Drive Virginia Beach, VA 23452	Event Cost		07/14/2014	$118.15
Waterman's Surfside Grille 415 Atlantic Avenue Virginia Beach, VA 23451	Team Lunch		07/14/2014	$35.26
CVS/pharmacy 4500 Princess Anne Rd Virginia Beach, VA 23462	Cards		07/15/2014	$32.03
Amazon 1200 12th Avenue South Suite 1200 Seattle, WA 98144	Office Supplies		07/16/2014	$5.09
Amazon 1200 12th Avenue South Suite 1200 Seattle, WA 98144	Office Supplies		07/16/2014	$224.06
CUFOT 4857 Baxter Rd Virginia Beach, VA 23462	Donation		07/18/2014	$250.00
Faella Design 3413 Chandler Creek Rd VIRGINIA BEACH, VA 23453	Event Poster		07/18/2014	$74.20
HootSuite 5 East 8th Avenue Vancouver, CA V5T 1R6	Advertising		07/20/2014	$107.88
CUFOT 4857 Baxter Rd Virginia Beach, VA 23462	Event Advertisement		07/21/2014	$60.00
Friends Of Osmay Torres 2433 Kerr Drive Virginia Beach, VA 23454	Donation		07/21/2014	$100.00
Friends Of Carolyn Weems 1420 Claudia Dr Virginia Beach, VA 23455	Donation		07/23/2014	$100.00
Friends Of Marcus Calabrese 109 West Seaview Ave Apt C Norfolk, VA 23503	Donation		07/23/2014	$250.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Stuzzi 1 N Belmont Ave Richmond, VA 23221	Catering		07/24/2014	$59.53
FedEx Kinkos 729 First Colonial Road Virginia Beach, VA 23451	Folding		07/25/2014	$53.25
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Advertising		07/29/2014	$55.00
Friends Of Michael Kelly 836 S. Spigel Dr Virginia Beach, VA 23454	Donation		07/29/2014	$100.00
Taste Unlimited 3603 Pacific Ave Virginia Beach, VA 23451	Team Lunch		07/29/2014	$31.12
Vanco Services, LLC 12600 Whitewater Drive #200 Minnetonka, MN	Online payment fees		08/01/2014	$43.98
Farm Fresh 4001 Virginia Beach Blvd Virginia Beach, VA 23452	Raffle Prize		08/04/2014	$100.00
Party City 4001 Virginia Beach Blvd Virginia Beach, VA 23452	Event Supplies		08/05/2014	$34.43
Sweet Tooth Ice Cream P.O. Box 111 Virginia Beach, VA 23462	Event catering		08/06/2014	$450.00
Hunt Club Forest Civic Association 2577 Piney Bark Dr Virginia Beach, VA 23456	Advertisement		08/07/2014	$150.00
United Ilocano Association Of Tidewater, Inc. 4857 Baxter Rd Virginia Beach, VA 23462	Advertising		08/07/2014	$100.00
Friends Of Bobby Melatti 520 S. Independence Blvd Virginia Beach, VA 23452	Donation		08/08/2014	$100.00
RoboCent, Inc 2129 General Booth Blvd Virginia Beach, VA 23454	Advertising		08/08/2014	$20.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Staples Advantage PO Box 415256 Boston, MA 02241	Advertising		08/09/2014	$266.08
FastSigns 2716 Virginia Beach Blvd Virginia Beach, VA 23452	Advertising		08/12/2014	$93.28
Beach Suburban Republican Women's Club 5508 Del Park Avenue Virginia Beach, VA 23455	Advertising		08/18/2014	$100.00
Kingdom Reign Church 949 Chimney Hill Pkwy Virginia Beach, VA 23462	Sponsor		08/22/2014	$100.00
Twentyeightblue 952 Chigwell Road Virginia Beach, VA 23454	Graphics design		08/25/2014	$125.00
TOCI, LLC 1081 19th Street, Suite 201 Virginia Beach, VA 23451	Office expense reimbursements		08/26/2014	$928.33
Tusk & Trunk Club P.O. Box 1715 Virginia Beach, VA 23451	Event		08/26/2014	$250.00
Mission Of Mercy 4012 Riverside Crt Virginia Beach, VA 23456	Childrens Education Fund Donation		08/29/2014	$50.00
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Advertising		09/02/2014	$55.00
FedEx Kinkos 729 First Colonial Road Virginia Beach, VA 23451	Fold & Stuff		09/02/2014	$67.25
Flyer Guyz 3636 Brannon Drive Virginia Beach, VA 23456	Advertising		09/02/2014	$100.00
United States Postal Service 501 Viking Drive Virginia, VA 23452	Postage		09/02/2014	$204.00
United States Postal Service 501 Viking Drive Virginia, VA 23452	Postage		09/02/2014	$50.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Deluxe Corporation 3680 Victoria St North Saint Paul, MN 55126	Office Supplies		09/08/2014	$31.20
OfficeMax 749 Hilltop North Shopping Center Virginia Beach, VA 23451	Office Supplies		09/08/2014	$31.79
The UPS Store 869 Lynnhaven Pkwy Suite 113 Virginia Beach, VA 23452	Printing		09/08/2014	$375.00
TOCI, LLC 1081 19th Street, Suite 201 Virginia Beach, VA 23451	Office expense reimbursements		09/08/2014	$928.33
Trail Blazer Campaign Services, Inc. 620 Mendelssohn Avenue N Suite 186 Golden Valley, MN 55427	Data Import		09/08/2014	$700.00
TOCI, LLC 1081 19th Street, Suite 201 Virginia Beach, VA 23451	Postage for August		09/10/2014	$304.00
Cutting Edge Designs 2355 Westwood Boulevard Los Angeles, CA 90064	Advertising		09/13/2014	$820.92
Republican Professionals Network Of Virginia P.O. Box 2265 Virginia Beach, VA 23450	Event Sponsor		09/15/2014	$130.00
Norfolk Florist & Gifts 4001 Virginia Beach Blvd Virginia Beach, VA 23452	Event Supplies		09/17/2014	$116.85
City Of Richmond 900 E Broad St Richmond, VA 23219	Event Parking		09/19/2014	$9.00
City Of Norfolk Norfolk, VA	Parking		09/24/2014	$4.50
Bakers Crust 704 Hilltop West Shopping Virginia Beach, VA 23451	Catering		10/03/2014	$41.76
Common Sense Media Holdings, LLC 215 Wildlife Trace Chesapeake, VA 23320	Advertising		10/03/2014	$250.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Advertising		10/03/2014	$60.00
Virginia Beach Oceanfront Parking Services 2101 Parks Ave Suite 302 Virginia Beach, VA 23451	Parking		10/04/2014	$10.00
BJs 3712 Virginia Beach Blvd Virginia Beach, VA 23452	Event Supplies		10/17/2014	$6.65
Friends Of Todd Pillion PO Box 202 Abingdon, VA 24212	Donation		10/17/2014	$1,000.00
OfficeMax 749 Hilltop North Shopping Center Virginia Beach, VA 23451	Office Supplies		10/17/2014	$139.71
RoboCent, Inc 2129 General Booth Blvd Virginia Beach, VA 23454	Advertisting		10/17/2014	$39.49
RoboCent, Inc 2129 General Booth Blvd Virginia Beach, VA 23454	Advertising		10/17/2014	$39.46
Target 525 First Colonial Road Virginia Beach, VA 23451	Event Supplies		10/17/2014	$54.72
Flyer Guyz 3636 Brannon Drive Virginia Beach, VA 23456	Advertisting		10/20/2014	$100.00
RoboCent, Inc 2129 General Booth Blvd Virginia Beach, VA 23454	Advertising		10/20/2014	$66.71
Oriental Trading Company, Inc. 4206 South 108th Street Omaha, NE 68137	Advertising		10/22/2014	$266.40
Tidewater Builders Association 2117 Smith Ave Chesapeake, VA 23320	Event Sponsor		10/22/2014	$250.00
Bakers Crust 704 Hilltop West Shopping Virginia Beach, VA 23451	Catering		10/23/2014	$47.13

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Bloxom For Delegate PO Box 27 Mappsville, VA 23407	Donation		10/27/2014	$200.00
Leftwich For Delegate 308 Cedar Lakes Dr Chesapeake, VA 23322	Donation		10/27/2014	$200.00
Farm Fresh 4001 Virginia Beach Blvd Virginia Beach, VA 23452	Event Supplies & Reffle Prize		10/30/2014	$107.75
RoboCent, Inc 2129 General Booth Blvd Virginia Beach, VA 23454	Advertising		10/30/2014	$114.71
7 Eleven 2105 Salem Rd Virginia Beach, VA 23456	Travel expense		11/06/2014	$38.05
Common Sense Media Holdings, LLC 215 Wildlife Trace Chesapeake, VA 23320	Event Sponsorship		11/06/2014	$300.00
Meriwether's 910 Capitol St Richmond, VA 23219	Catering		11/18/2014	$10.00
Meriwether's 910 Capitol St Richmond, VA 23219	Catering		11/18/2014	$1.75
Meriwether's 910 Capitol St Richmond, VA 23219	Catering		11/18/2014	$3.50
Signiture Printing 889 Popular Hall Dr Norfolk, VA 23502	Advertising		11/21/2014	$349.80
RoboCent, Inc 2129 General Booth Blvd Virginia Beach, VA 23454	Advertising		11/26/2014	$124.49
TOCI, LLC 1081 19th Street, Suite 201 Virginia Beach, VA 23451	Office expense reimbursements		11/26/2014	$203.00
TOCI, LLC 1081 19th Street, Suite 201 Virginia Beach, VA 23451	Office expense reimbursements		11/26/2014	$231.51

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Dominion Leadership Trust PAC 106 Carter Street Falmouth, VA 22405	Donation		12/01/2014	$1,000.00
TOCI, LLC 1081 19th Street, Suite 201 Virginia Beach, VA 23451	Office expense reimbursements		12/01/2014	$383.00
Craigs List 222 Sutter St San Francisco, CA 94108	Advertising		12/03/2014	$25.00
Vanco Services, LLC 12600 Whitewater Drive #200 Minnetonka, MN	Online payment fees		12/09/2014	$4.58
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Advertising		12/12/2014	$60.00
United States Postal Service 501 Viking Drive Virginia, VA 23452	Postage		12/16/2014	$490.00
The Commonwealth Club 401 West Franklin St Richmond, VA 23220	Catering		12/23/2014	$505.51
Suntrust 3330 Pacific Ave. Virginia Beach, VA 23452	Bank fee		12/31/2014	$12.00
Total This Period				$22,191.81

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
Davis, Glenn 2532 Springhaven Virginia Beach, VA 23456		12/27/2014	$15,000.00	$15,000.00
Total This Period				

Schedule E: Itemization of Loans Repaid Name and Address of Lender	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Davis, Glenn 2532 Springhaven Virginia Beach, VA 23456		07/08/2014	$2,500.00	$0.00
Davis, Glenn 2532 Springhaven Virginia Beach, VA 23456		07/08/2014	$5,000.00	$0.00
Davis, Glenn 2532 Springhaven Virginia Beach, VA 23456		07/08/2014	$2,000.00	$0.00
Davis, Glenn 2532 Springhaven Virginia Beach, VA 23456		07/08/2014	$500.00	$0.00
Davis, Glenn 2532 Springhaven Virginia Beach, VA 23456		07/14/2014	$1,500.00	$0.00
Davis, Glenn 2532 Springhaven Virginia Beach, VA 23456		07/14/2014	$2,500.00	$0.00
Davis, Glenn 2532 Springhaven Virginia Beach, VA 23456		07/14/2014	$3,500.00	$0.00
Davis, Glenn 2532 Springhaven Virginia Beach, VA 23456		07/14/2014	$1,000.00	$0.00
Davis, Glenn 2532 Springhaven Virginia Beach, VA 23456		07/14/2014	$3,000.00	$0.00
Davis, Glenn 2532 Springhaven Virginia Beach, VA 23456		07/14/2014	$1,500.00	$0.00
Total This Period				

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
House Clerk's Office Virginia House Of Delegates PO Box 406 Richmond, VA 23218	Capital Office Supplies	11/22/2013	$300.00
Last Name Left Blank 2532 Springhaven Virginia Beach, VA 23456	Loan	12/16/2013	$0.00
Last Name Left Blank 2532 Springhaven Virginia Beach, VA 23456	Loan	12/31/2013	$0.00
Last Name Left Blank 2532 Springhaven Virginia Beach, VA 23456	Loan	01/03/2014	$0.00
Last Name Left Blank 2532 Springhaven Virginia Beach, VA 23456	Loan	03/31/2014	$0.00
Last Name Left Blank 2532 Springhaven Virginia Beach, VA 23456	Loan	04/07/2014	$0.00
Last Name Left Blank 2532 Springhaven Virginia Beach, VA 23456	Loan	04/14/2014	$0.00
Last Name Left Blank 2532 Springhaven Virginia Beach, VA 23456	Loan	05/12/2014	$0.00
Last Name Left Blank 2532 Springhaven Virginia Beach, VA 23456	Loan	05/27/2014	$0.00
Last Name Left Blank 2532 Springhaven Virginia Beach, VA 23456	Loan	05/29/2014	$0.00
Last Name Left Blank 2532 Springhaven Virginia Beach, VA 23456	Loan	12/27/2014	$15,000.00
Total This Period			$15,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over $100]	31	$13,075.00	
2. Schedule B [Over $100]	7	$6,899.35	
3. Un-itemized Cash Contributions [$100 or less]	1	$100.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**39**		**$20,074.35**
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]		$6,899.35	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$22,191.81	
10. Total [add lines 7, 8 and 9]			**$29,091.16**
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		$23,000.00	
12. Loans received this period [from Schedule E-Part 1]		$15,000.00	
13. Subtotal			**$38,000.00**
14. Subtract: Loans repaid this period [from Schedule E-Part2]		$23,000.00	
15. Ending loan balance			**$15,000.00**

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		**$35,837.86**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$20,074.35		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	$0.00		
c. Loans received this period [Line 12 of Schedule G]	$15,000.00		
d. Subtotal: Contributions and Receipts received this period		$35,074.35	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$70,912.21**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$29,091.16		
b. Loans repaid this reporting period [Line 14 of Schedule G]		$23,000.00	
c. Other surplus funds paid out [from Schedule I]		$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			$52,091.16
19. Ending Balance [Subtract Line 18b from Line 17e]			**$18,821.05**
20. Total Unpaid Debts [from Schedule F of this report]	$15,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		$0.00	
22. Previous Receipts [Line 24 from last report]	$69,254.29		
23. Receipts from Current Reporting Previous [Line 17d above]	$35,074.35		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$104,328.64	
25. Total Funds Available [Add lines 21 and 24]			**$104,328.64**
26. Previous Disbursements [Line 28 from last report]	$36,607.48		
27. Disbursements from Current Reporting Period [Line 18d above]	$52,091.16		
28. Total Disbursements this Election Cycle			**$88,698.64**
29. Ending Balance			**$15,630.00**