PAC-12-00256)		- 5 -	
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
1.E L Creech & Co 2.insurance 3.Virginia Beach VA	03/16/2015	\$250.00	\$250.00
1.Crowder & Holloway Inc 2.insurance 3.South Hill VA	03/16/2015	\$250.00	\$250.00
1.DeJaenette & Beale 2.insurance 3.Bowling Gree n	03/13/2015	\$250.00	\$250.00
1. 2.insurance 3.Bassett	03/16/2015	\$250.00	\$250.00
1. 2.insurance 3.Herndon	03/16/2015	\$250.00	\$250.00
1. 2.insurance 3.Chase City	02/18/2015	\$250.00	\$250.00
1. 2.insurance 3.Richmond	03/18/2015	\$250.00	\$250.00
1. 2.insurance 3.Newport News	03/18/2015	\$500.00	\$500.00
<u>.</u>		\$2,250.00	
	<ol> <li>Employer or Business (If Corporate/Company Donor: N/A)</li> <li>Type of Business(If Corporate Donor Type of Business)</li> <li>Business Location</li> <li>I.E L Creech &amp; Co</li> <li>2.insurance</li> <li>3. Virginia Beach VA</li> <li>Crowder &amp; Holloway Inc</li> <li>2.insurance</li> <li>3.South Hill VA</li> <li>DeJaenette &amp; Beale</li> <li>2.insurance</li> <li>3.Bowling Gree n</li> <li>1.</li> <li>2.insurance</li> <li>3.Bassett</li> <li>1.</li> <li>2.insurance</li> <li>3.Herndon</li> <li>1.</li> <li>2.insurance</li> <li>3.Chase City</li> <li>1.</li> <li>2.insurance</li> <li>3.Richmond</li> <li>1.</li> <li>2.insurance</li> </ol>	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business (If Corporate Donor Type of Business) 3. Business LocationDate Received1.E L Creech & Co 2.insurance 3. Virginia Beach VA03/16/20151.Crowder & Holloway Inc 2.insurance 3. South Hill VA03/16/20151.DeJaenette & Beale 2.insurance 3. Bowling Gree n03/13/20151. 2.insurance 3. Bowling Gree n03/16/20151. 2.insurance 3. Bassett03/16/20151. 2.insurance 3. Chase City03/18/20151. 2.insurance 3. Richmond03/18/2015	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business (If Corporate Donor Type of Business)Date ReceivedContribution This Period1. E L Creech & Co 2.insurance 3. Virginia Beach VA03/16/2015\$250.001. Crowder & Holloway Inc 2.insurance 3. South Hill VA03/16/2015\$250.001. DeJaenette & Beale 2.insurance 3. Bowling Gree n03/13/2015\$250.001. 2.insurance 3.Bestet03/16/2015\$250.001. 2.insurance 3.Bowling Gree n03/16/2015\$250.001. 2.insurance 3.Herndon03/16/2015\$250.001. 2.insurance 3.Herndon03/16/2015\$250.001. 2.insurance 3.Herndon03/16/2015\$250.001. 2.insurance 3.Herndon03/18/2015\$250.001. 2.insurance 3.Herndon03/18/2015\$250.001. 2.insurance 3.Herndon03/18/2015\$250.001. 2.insurance 3.Herndon03/18/2015\$250.001. 2.insurance 3.Newport News03/18/2015\$500.00

No Schedule B results to display.

No Schedule C results to display.

<u>Function Analis Cummutee (r</u>	<u>AC-12-002301</u>			
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Dunnavant for Senate 2104 Old Prescott Place Henrico, VA 23238	contribution	Robert Bradshaw	03/17/2015	\$300.00
Friends of David Yancey P O Box 1163 Newport News, VA 23601	contribution	Robert Bradshaw	03/17/2015	\$300.00
Friends of Steve Martin P O Box 700 Chesterfield, VA 23832	contribution	Robert Bradshaw	03/17/2015	\$300.00
Total This Period				\$900.00

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]	8	\$2,250.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$600.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	14		\$2,850.00
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]		\$900.00	
10. Total [add lines 7, 8 and 9]			\$900.00
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$2,184.18	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,850.00		
<ul> <li>b. Bank interest, refunded expenditures and rebates</li> <li>[Line 6 of Schedule G]</li> </ul>	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$2,850.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$5,034.18
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$900.00		
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]			\$900.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,134.18
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		\$2,184.18	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,850.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,850.00	
25. Total Funds Available [Add lines 21 and 24]			\$5,034.18
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$900.00		
28. Total Disbursements this Election Cycle			\$900.00
29. Ending Balance			\$4,134.18