Reporting Period: 01/01/2015 Through: 03/31/2015 Page: 1 of 9

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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
Cohen, Eric 1757 Foxfire Circle Henrico, VA 23238	1.Eric Cohen 2.self 3.Henrico VA	03/09/2015	\$400.00	\$400.00
Shaia, Edward 202 South Erlwood Ct Richmond, VA 23229	1.retired 2.retired 3.retired	02/14/2015	\$500.00	\$500.00
Shaia, Fred 304 Tarrytown Dr Richmond VA, VA 23223	1.Balance and Ear Center 2.Doctor 3.Richmond VA	02/22/2015	\$5,000.00	\$5,000.00
Shaia, Thomas 9111 Court Rd Spotsylvania, VA 22553	1.County of Spotsylvania 2.Prosecutor 3.Spotsylvania Va	02/06/2015	\$200.00	\$200.00
Shaia, Wayne 10200 Three Chopt Rd Richmond, VA 23233	1.Self 2.Doctor 3.Richmond VA	02/25/2015	\$5,000.00	\$5,000.00
Spencer, John 1239 Farrish Dr Fredericksburg VA, VA 22401	1.Self 2.Lawyer 3.Fredericksburg, VA	02/23/2015	\$1,000.00	\$1,000.00
Total This Period			\$12,100.00	

Friends of Tom Shaia (CC-15-00112)	Reporting Period: 01/01/2015 Through: 03/31/20		
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No Schedule B results to display.			

Friends of Tom Shaia (CC-15-00112) Reporting Period: 01/01/2015 Through: 03/31/2015 Page: 3 of 9 No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Union Bank 11163 Nuckols Rd Glen Allen, VA 23059	checks	Tom Shaia	02/19/2015	\$28.80
Fed Ex Office 10236 West Broad St Glen Allen, VA 23060	business cards	Tom Shaia	02/22/2015	\$63.17
Union Bank 11163 Nuckols Rd Glen Allen, VA 23059	Stop Payment Fee	Tom Shaia	03/06/2015	\$35.00
AlicePaul Group 430 W. Vine St Lancaster, PA 17603	Website design, palm card and business card design and monthly service	Alice Paul Group	03/07/2015	\$3,000.00
Transfirst LLC 12202 Airport Way 100 Broomfield, CO 80021	cost for online setup	Tom Shaia	03/10/2015	\$380.00
Total This Period				\$3,506.97

Reporting Period: 01/01/2015 Through: 03/31/2015			
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	Reporting Period: 01/01/2015 Through: Page:		

Friends of Tom Shaia (CC-15-00112)	Reporting Period: 01/01/2015 Through: 03/31/201 Page: 6 of 9		
No Schedule E-2 results to display.			

Friends of Tom Shaia (CC-15-00112) Reporting Period: 01/01/2015 Through: 03/31/2015 Page: 7 of 9 No Schedule F results to display.

15. Ending loan balance

Reporting Period: 01/01/2015 Through: 03/31/2015 Page: 8 of 9

\$0.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	6	\$12,100.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$500.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	11		\$12,600.00
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]		\$3,506.97	
10. Total [add lines 7, 8 and 9]			\$3,506.97
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	

29. Ending Balance

Reporting Period: 01/01/2015 Through: 03/31/2015 Page: 9 of 9

\$9.093.03

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] \$12,600.00 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 \$12,600.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$12,600.00 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$3,506.97 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] \$0.00 c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] \$3,506.97 19. Ending Balance [Subtract Line 18b from Line 17e] \$9,093.03 Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle \$0.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$12,600.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$12,600.00 25. Total Funds Available [Add lines 21 and 24] \$12,600.00 26. Previous Disbursements [Line 28 from last report] \$0.00 27. Disbursements from Current Reporting Period \$3,506.97 [Line 18d above] 28. Total Disbursements this Election Cycle \$3,506.97