

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
Altria Client Services Inc, P.O. Box 85088 Richmond, VA 23285	1. 2. Corporation 3. Richmond, Virginia	03/09/2015	\$500.00	\$500.00
farnan, john 19 Sylvan Avenue queensbury, NY 12804	1. self 2. self 3. queensbury, ny	03/30/2015	\$100.00	\$300.00
LKQ Corporation / Good Government Fund 5975 North Federal Highway Suite 130 Fort Lauderdale, FL 33308	1. 2. PAC 3. Fort Lauderdale, Florida	01/01/2015	\$500.00	\$500.00
Taxi-pac po box 170 richmond, VA 23218	1. 2. PAC 3. Richmond, va	01/01/2015	\$1,000.00	\$1,000.00
titta, susan 7 Oakcrest Court holmdel, NJ 17733	1. retired 2. retired 3. homdel, nj	03/31/2015	\$100.00	\$200.00
Tusk & Trunk Club po box 1715 virginia beach, VA 23451	1. 2. PAC 3. Virginia Beach, VA	01/01/2015	\$1,000.00	\$1,000.00
Total This Period			\$3,200.00	

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
facebook 1601 Willow Road Menlo Park, CA 94025	Facebook	brenda roberts	01/02/2015	\$69.35
California Pizza Kitchen main st virginia beach, VA 23462	Campaign Lunch	Scott Taylor	01/05/2015	\$69.36
Canada, Sandy P.O. Box 1715 Virginia Beach, VA 23451	Fundraising Expenses	brenda roberts	01/06/2015	\$500.00
Dominion Leadership Trust PAC po box 71596 richmond, VA 23255	Romp	Brenda Roberts	01/15/2015	\$2,000.00
sprint 4389 virginia beach blvd virginia beach, VA 23462	Campaign phone bill	Scott Taylor	01/22/2015	\$181.56
Towne Bank 297 Constitution Dr virginia beach, VA 23462	Maintenance Charge	brenda roberts	01/30/2015	\$15.00
facebook 1601 Willow Road Menlo Park, CA 94025	Facebook	Scott Taylor	02/02/2015	\$167.95
sprint 4389 virginia beach blvd virginia beach, VA 23462	Campaign Sprint Bill	Scott Taylor	02/05/2015	\$193.93
Vanco 620 Mendelssohn Avenue North #186 Golden Valley, MN 55427	Vanco Campaign Software	brenda roberts	02/17/2015	\$145.00
Towne Bank 297 Constitution Dr virginia beach, VA 23462	Towne Bank Maintenance charge	brenda roberts	02/27/2015	\$15.00
Leftwich, Jay 308 Cedar Lakes Drive 2nd Floor Chesapeake, VA 23322	Campaign Gift	brenda roberts	03/03/2015	\$28.31
City of Virginia Beach Treasurer 420 Birdneck Circle Virginia Beach, VA 23451	City Treasurer - Campaign Filing Fee	Scott Taylor	03/12/2015	\$352.80
sprint 4389 virginia beach blvd virginia beach, VA 23462	Sprint Campaign Phoe bill	Scott Taylor	03/18/2015	\$187.45

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Towne Bank 297 Constitution Dr virginia beach, VA 23462	Towne Bank Maintenance fee	brenda roberts	03/31/2015	\$15.00
Total This Period				\$3,940.71

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]	6	\$3,200.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	20	\$1,343.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	26		\$4,543.00
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]		\$3,940.71	
10. Total [add lines 7, 8 and 9]			\$3,940.71
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]		\$1,032.51	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,543.00		
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		\$4,543.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$5,575.51
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,940.71		
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]			\$3,940.71
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,634.80
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		\$793.75	
22. Previous Receipts [Line 24 from last report]	\$37,731.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,543.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$42,274.00	
25. Total Funds Available [Add lines 21 and 24]			\$43,067.75
26. Previous Disbursements [Line 28 from last report]	\$37,492.24		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,940.71		
28. Total Disbursements this Election Cycle			\$41,432.95
29. Ending Balance			\$1,634.80