

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
Bell, Wayne Jr PO Box 221 Eastville, VA 23347-0221	1.Therapeutic 2.Partner 3.Eastville VA	02/10/2015	\$250.00	\$250.00
Black, Harry 2200 Victory Pkwy Apt 1808 Cincinnati, OH 45206-2871	1.City of Cincinnati Ohio 2.Government 3.Cincinnati OH	02/08/2015	\$250.00	\$250.00
Dooley, Parker 28280 Boggs Wharf Rd Melfa, VA 23410-3626	1.Retired 2.Retired 3.Melfa VA	03/31/2015	\$250.00	\$250.00
Drury, Nancy PO Box 209 Jamesville, VA 23398-0209	1.Retired 2.Retired 3.Jamesville VA	03/25/2015	\$200.00	\$200.00
Johnson, Crosby 130 Churchill Downs Cape Charles, VA 23310-2348	1.Retired 2.Retired 3.Cape Charles VA	02/10/2015	\$250.00	\$250.00
Jones, Frank 101 Broadwater Williamsburg, VA 23188-8003	1.Retired 2.Retired 3.Retired VA	02/11/2015	\$250.00	\$250.00
Laurence Land P.C. 101 W Main St Ste 710 Norfolk, VA 23510-1624	1. 2.Law Firm 3.Norfolk VA	02/18/2015	\$500.00	\$500.00
Moore, Frank PO Box 99 26241 Moore Ln Onley, VA 23418-0099	1.Retired 2.Retired 3.Onley VA	03/24/2015	\$250.00	\$250.00
OBrien, James 9721 Seabreeze Rd Norfolk, VA 23503-1772	1.Edward Jones Investments 2.Financial Advisor 3.Norfolk VA	03/24/2015	\$250.00	\$250.00
Spotten, Thelma PO Box 573 Exmore, VA 23350-0573	1.Retired 2.Retired 3.Exmore VA	03/30/2015	\$200.00	\$200.00
Virginia House Democratic Caucus 1710 E Franklin St Richmond, VA 23223-7025	1. 2.Party Committee 3.Richmond VA	03/31/2015	\$500.00	\$500.00
Winstead, Huron 6500 Donnegal Farm Rd Charlotte, NC 28270-0888	1.Winstead Management Group 2.President 3.Richmond VA	03/24/2015	\$250.00	\$250.00

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Full Name of Contributor Mailing Address of Contributor				
Total This Period			\$3,400.00	

No Schedule B results to display.

No Schedule C results to display.

No Schedule D results to display.

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
Randall, Willie C 2987 Butlers Bluff Dr Cape Charles, VA 23310-1429		03/31/2015	\$1,000.00	\$1,000.00
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Randall, Willie C 2987 Butlers Bluff Dr Cape Charles, VA 23310-1429	Cash	02/10/2014	\$1,930.40
Randall, Willie C 2987 Butlers Bluff Dr Cape Charles, VA 23310-1429	non-memoed	03/31/2015	\$1,000.00
Total This Period			\$2,930.40



<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	12	\$3,400.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	15	\$1,000.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>27</b>		<b>\$4,400.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$0.00	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$0.00</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$1,930.40	
12. Loans received this period [from Schedule E-Part 1]		\$1,000.00	
<b>13. Subtotal</b>			<b>\$2,930.40</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$2,930.40</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$4,343.42</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$4,400.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$1,000.00		
d. Subtotal: Contributions and Receipts received this period		\$5,400.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$9,743.42</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [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]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$0.00
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$9,743.42</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$2,930.40		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$4,343.42	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,400.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,400.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$9,743.42</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$0.00		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$0.00</b>
<b>29. Ending Balance</b>			<b>\$9,743.42</b>