

No Schedule A results to display.

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Adjustment Adjustment Adjustment, VA 12345	Accounting Adjustment	03/31/2015	\$200.00
Total This Period			\$200.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
BB&T Bank PO Box 632 Whiteville, NC 28472	Bank Fee	Dana Coleman Mali	01/02/2015	\$5.00
DropBox UNK UNK, N/A 00000	Online Service	Dana Coleman Mali	01/05/2015	\$9.99
MailChimp 512 Means Street Suite 404 Atlanta, GA 30318	E-mail Service	Dana Coleman Mali	01/06/2015	\$75.00
NationBuilder 448 S. Hill Street Suite 200 Los Angeles, CA 90013	Wesbite	Dana Coleman Mali	01/13/2015	\$49.00
BB&T Bank PO Box 632 Whiteville, NC 28472	Bank Fee	Dana Coleman Mali	02/02/2015	\$5.00
DropBox UNK UNK, N/A 00000	Online Service	Dana Coleman Mali	02/05/2015	\$9.99
BB&T Bank PO Box 632 Whiteville, NC 28472	Bank Fee	Dana Coleman Mali	03/02/2015	\$5.00
DropBox UNK UNK, N/A 00000	Online Service	Dana Coleman Mali	03/05/2015	\$9.99
Total This Period				\$168.97

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
CV International 1128 W. Olney Rd. Norfolk, VA 23507		07/03/2013	\$25,000.00
CV International 1128 W. Olney Rd. Norfolk, VA 23507		10/31/2013	\$25,000.00
CV International 1128 W. Olney Rd. Norfolk, VA 23507		11/25/2013	\$25,000.00
CV International 1128 W. Olney Rd. Norfolk, VA 23507		12/02/2013	\$25,000.00
CV International 1128 W. Olney Rd. Norfolk, VA 23507		12/23/2013	\$50,000.00
Total This Period			\$150,000.00

<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]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>0</b>		<b>\$0.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$200.00</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]		\$168.97	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$168.97</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$150,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$150,000.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$150,000.00</b>



<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$18.27</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$200.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$200.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$218.27</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$168.97		
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]			\$168.97
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$49.30</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$150,000.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$860,663.65		
23. Receipts from Current Reporting Previous [Line 17d above]	\$200.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$860,863.65	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$860,863.65</b>
26. Previous Disbursements [Line 28 from last report]	\$860,645.38		
27. Disbursements from Current Reporting Period [Line 18d above]	\$168.97		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$860,814.35</b>
<b>29. Ending Balance</b>			<b>\$49.30</b>