

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
Consol Energy&lt; Inc. PO Box 305 Canonsburg, PA 15317	1. 2.Energy 3.Canonsburg, PA	01/14/2015	\$1,000.00	\$1,000.00
National Counseling Group, Inc. PO Box 11247 Richmond, VA 23230	1. 2.Mental Health 3.Richmond, VA	01/14/2015	\$500.00	\$500.00
Virginia Equine PAC 250 West Main Street Charlottesville, VA 22902	1. 2.PAC 3.Charlottesville, VA	01/14/2015	\$500.00	\$500.00
Total This Period			\$2,000.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
BB&T PO Box 819 Wilson, NC 27894	Interest	01/30/2015	\$1.50
BB&T PO Box 819 Wilson, NC 27894	Interest	01/31/2015	\$2.73
BB&T PO Box 819 Wilson, NC 27894	Interest	02/27/2015	\$1.25
BB&T PO Box 819 Wilson, NC 27894	Interest	02/28/2015	\$2.47
BB&T PO Box 819 Wilson, NC 27894	Interest	03/31/2015	\$1.29
BB&T PO Box 819 Wilson, NC 27894	Interest	03/31/2015	\$2.73
Total This Period			\$11.97

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Kuta, Anna 9003 Norwick Road Richmond, VA 23229	Payroll	K.Boughey	01/05/2015	\$1,947.75
New Clients 3900 Gaskins Road Richmond, VA 23233	Tee shirts	K.Boughey	01/05/2015	\$810.42
Kuta, Anna 9003 Norwick Road Richmond, VA 23229	Reimbursement	K.Boughey	01/06/2015	\$20.93
Creasy, Anne Korman 9535 Heather Spring Drive Henrico, VA 23238	Refund of donation	K.Boughey	01/13/2015	\$50.00
Hanger, E. Michael 7624 Hampton Green Drive Chesterfield, VA 23832	Refund of donation	K.Boughey	01/13/2015	\$50.00
Harrison, Nicholas 9306 Lyndonway Drive Richmond, VA 23229	Refund of donation	K.Boughey	01/13/2015	\$50.00
Kies, Howard Joseph P.O. Box 27127 Richmond, VA 23261	Refund of donation	K.Boughey	01/13/2015	\$50.00
Perica, Michael 7475 Windflower Court Mechanicsville, VA 23111	Refund of donation	K.Boughey	01/13/2015	\$250.00
Peters, Stephanie R. 3204 Rendale Avenue Richmond, VA 23221	Refund of donation	K.Boughey	01/13/2015	\$100.00
Sullivan, Gary Marshall 1457 Windsor Way Manakin Sabot, VA 23103	Refund of donation	K.Boughey	01/13/2015	\$250.00
Verizon Wireless P.O. Box 4003 Acworth, GA 30101	Monthly charges	K.Boughey	01/13/2015	\$104.36
Young, Paul Michael 3419 Lanceor Drive Glen Allen, VA 23060	Refund of donation	K.Boughey	01/13/2015	\$100.00
ACH of America 777 East Altamonte Drive Altamonte Springs, FL 32701	Payroll taxes	K.Boughey	01/15/2015	\$642.50

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ACH of America 777 East Altamonte Drive Altamonte Springs, FL 32701	Payroll taxes	K.Boughey	01/16/2015	\$92.12
Kuta, Anna 9003 Norwick Road Richmond, VA 23229	Reimbursement office expenses	K.Boughey	01/16/2015	\$60.00
Business Card PO Box 15796 Wilmington, DE 19886	Constant contact,	K.Boughey	01/20/2015	\$225.95
Business Card PO Box 15796 Wilmington, DE 19886	Storage unit rental, birthday letter stamps, toner, photo reprints, parking, office luncheon, Constituent open house event, Hanover and Henrico Christmas mother donations	K.Boughey	01/20/2015	\$1,221.10
Henrico County Republican Committee PO Box 2424 Glen Allen, VA 23058	Annual dues	K.Boughey	01/23/2015	\$330.00
ACH of America 777 East Altamonte Drive Altamonte Springs, FL 32701	Payroll taxes	K.Boughey	01/26/2015	\$309.00
Highwoods Realty, LP 4501 Highwoods Parkway Suite 400 Glen Allen, VA 23060	Rent	K.Boughey	01/27/2015	\$1,668.89
Kuta, Anna 9003 Norwick Road Richmond, VA 23229	Payroll	K.Boughey	02/02/2015	\$1,947.75
Pullen, Robert 14506 Bent Creek Court Midlothian, VA 23112	Payroll	K.Boughey	02/02/2015	\$1,535.00
College Republican Federation of Virginia Post Office Box 11628 Blacksburg, VA 24062	2015 Convention Sponsorship	K.Boughey	02/05/2015	\$125.00
Empower CRFV xx xx, VA 23060	Event sponsorship	K.Boughey	02/05/2015	\$125.00
Cully, Pat 2304 Kenmore Road Richmond, VA 23228	2015 Session memorabilia	K.Boughey	02/06/2015	\$70.00
Boughey, Karla 4551 Cox Road Glen Allen, VA 23060	Retirement gift	K.Boughey	02/09/2015	\$10,000.00

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ACH of America 777 East Altamonte Drive Altamonte Springs, FL 32701	Payroll taxes	K.Boughey	02/13/2015	\$640.50
Pullen, Robert 14506 Bent Creek Court Midlothian, VA 23112	Reimbursement for donuts	K.Boughey	02/13/2015	\$94.40
Business Card PO Box 15796 Wilmington, DE 19886	Parking	K.Boughey	02/17/2015	\$4.00
Business Card PO Box 15796 Wilmington, DE 19886	Storage Unit Rental, computer software, office equipment, newspaper subscription, Advertisement, session office supplies, visitor lunches	K.Boughey	02/17/2015	\$1,725.05
Cirkut Panoramic Photographs P.O. Box 396 Richmond, VA 23218	Senate of Virginia 2015 panoramic photograph	K.Boughey	02/17/2015	\$389.00
Filpac LLC 3624 Lieb Street Columbus, OH 43214	Programing services	K.Boughey	02/17/2015	\$172.35
Highwoods Realty, LP 4501 Highwoods Parkway Suite 400 Glen Allen, VA 23060	Rent and telephone	K.Boughey	02/17/2015	\$1,668.89
Verizon Wireless P.O. Box 4003 Acworth, GA 30101	Monthly charges	K.Boughey	02/17/2015	\$100.20
Kuta, Anna 9003 Norwick Road Richmond, VA 23229	Payroll	K.Boughey	03/02/2015	\$1,947.75
Pullen, Robert 14506 Bent Creek Court Midlothian, VA 23112	Payroll	K.Boughey	03/02/2015	\$1,535.00
Dave Brat for Congress P.O. Box 5094 Glen Allen, VA 23058	Event contribution	K.Boughey	03/09/2015	\$600.00
Business Card PO Box 15796 Wilmington, DE 19886	Storage unit rental, lapel pins, session office supplies, volunteer lunch, intern lunch, page recognition gifts	K.Boughey	03/10/2015	\$1,331.33
Business Card PO Box 15796 Wilmington, DE 19886	Parking	K.Boughey	03/10/2015	\$4.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Department of Elections 1100 Bank Street First Floor Richmond, VA 23219	Monthly update subscription	K.Boughey	03/10/2015	\$198.00
State Employee Fund P.O. Box 396 Richmond, VA 23218	Visitor, volunteer gifts	K.Boughey	03/10/2015	\$120.00
Stosch Dacey George 4551 Cox Road Suite 110 Glen Allen, VA 23060	Net Telcos, Copies, Postage	K.Boughey	03/10/2015	\$89.05
Treasurer of Virginia PO Box 396 Richmond, VA 23218	Senate Stationery	K.Boughey	03/10/2015	\$512.64
Virginia Capitol Foundation P.O. Box 396 Richmond, VA 23218	Christmas ornaments	K.Boughey	03/10/2015	\$97.50
Virginia Capitol Foundation P.O. Box 396 Richmond, VA 23218	Memorial Contribution	K.Boughey	03/10/2015	\$250.00
Virginia Senate Republican Caucus P.O. Box 1697 Williamsburg, VA 23187	Caucus expense fund	K.Boughey	03/10/2015	\$1,250.00
Westminster Canterbury 1600 Westbrook Avenue Richmond, VA 23227	Memorial contribution	K.Boughey	03/10/2015	\$50.00
ACH of America 777 East Altamonte Drive Altamonte Springs, FL 32701	Payroll taxes	K.Boughey	03/13/2015	\$1,179.50
Nolen, Jennifer 11213 Grey Oaks Park Terrace Glen Allen, VA 23059	Girl Scout cookies	K.Boughey	03/24/2015	\$32.00
Senate Employee Fund PO Box 396 Richmond, VA 23218	Gifts for Virginia General Assembly interns, pages	K.Boughey	03/26/2015	\$219.00
Stosch Dacey George 4551 Cox Road Suite 110 Glen Allen, VA 23060	Rent and telephones	K.Boughey	03/26/2015	\$1,764.21
Treasurer of Virginia PO Box 396 Richmond, VA 23218	2015 Session postage, DVDs, resolution framing	K.Boughey	03/26/2015	\$179.50

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Verizon Wireless P.O. Box 4003 Acworth, GA 30101	Monthly charges	K.Boughey	03/26/2015	\$100.20
Virginia Federation of Republican Women 1750 Rockcrest Road Bon Air, VA 23235	2015 Convention	K.Boughey	03/26/2015	\$250.00
Virginia Free Enterprise PAC PO Box 71596 Richmond, VA 23255	PAC contribution	K.Boughey	03/31/2015	\$25,000.00
Virginia Senate Republican Caucus P.O. Box 1697 Williamsburg, VA 23187	Annual dues	K.Boughey	03/31/2015	\$25,000.00
Total This Period				\$88,639.84



No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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No Schedule F results to display.

<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]	3	\$2,000.00	
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>3</b>		<b>\$2,000.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$11.97</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]		\$88,639.84	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$88,639.84</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$260,860.89</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$2,000.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$11.97		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$2,011.97	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$262,872.86</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$88,639.84		
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]			\$88,639.84
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$174,233.02</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$128,890.90	
22. Previous Receipts [Line 24 from last report]	\$653,531.28		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,011.97		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$655,543.25	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$784,434.15</b>
26. Previous Disbursements [Line 28 from last report]	\$521,561.29		
27. Disbursements from Current Reporting Period [Line 18d above]	\$88,639.84		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$610,201.13</b>
<b>29. Ending Balance</b>			<b>\$174,233.02</b>