

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
Bates, Thomas 2661 Virginia Beach Blvd Virginia Beach, VA 23452	1.RK Auto 2.Auto 3.Virginia Beach, VA	03/30/2015	\$500.00	\$500.00
Beals, Susan 9430 Deerpark Court Midlothian, VA 23112	1.homemaker 2.homemaker 3.Midlothian, VA	03/15/2015	\$500.00	\$500.00
Brown, Robert 10940 Lesser Scaup Landing Chesterfield, VA 23838	1.retired 2.retired 3.Chesterfield, VA	03/27/2015	\$250.00	\$625.00
Campbell, Wayne 12830 River Road Chesterfield, VA 23838	1.Self Employed 2.Farmer 3.Chesterfield, VA	03/16/2015	\$200.00	\$525.00
Dunn, R L PO BOX 532 COLONIAL HEIGHTS, VA 23834	1.Dunn Right Construction 2.owner 3.Colonial Heights, VA	03/31/2015	\$250.00	\$300.00
Estes, Robert 13093 Henry Road Jarratt, VA 23867	1.retired 2.retired 3.Jarratt, VA	01/09/2015	\$120.00	\$120.00
Freeman, Dorsey 4705 Snow Mass Road Glen Allen, VA 23060	1.retired 2.retired 3.Glen Allen, VA	03/25/2015	\$200.00	\$200.00
Hale, Pat 9301 Owl Trace Court Chesterfield, VA 23838	1.former state senator and energy executive 2.retired 3.Chesterfield, VA	03/28/2015	\$100.00	\$385.00
Jones, Linda 2713 Stemwell Blvd North Chesterfield, VA 23236-1577	1.retired 2.retired 3.North Chesterfield, VA	03/29/2015	\$250.00	\$250.00
Lounello, Rhonda K 8111 Marwood Drive North Chesterfield, VA 23235	1.Juice Plus Independent Distributor 2.self 3.North Chesterfield, VA	03/30/2015	\$100.00	\$200.00
Perno, Dave 12607 Chesdin Landing Drive Chesterfield, VA 23838	1.Priority Toyota 2.business owner 3.Chester, VA	03/03/2015	\$1,000.00	\$1,000.00
Total This Period			\$3,470.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Ball Office Products 2100 Westmoreland Street Richmond, VA 23230	1. 2. Office Supply Company 3. Richmond, Virginia 4. office supplies 5. Actual Cost	02/26/2015	\$654.63	\$654.63
Campbell, Wayne 12830 River Road Chesterfield, VA 23838	1. Self Employed 2. Farmer 3. Chesterfield, VA 4. Catering 5. Actual Cost	02/24/2015	\$200.00	\$325.00
Chase, Barbara Farley 1701 Rockcrest Road North Chesterfield, VA 23235	1. retired 2. retired 3. North Chesterfield, VA 4. postage 5. Actual Cost	03/12/2015	\$49.00	\$249.00
Chase, Barbara Farley 1701 Rockcrest Road North Chesterfield, VA 23235	1. retired 2. retired 3. North Chesterfield, VA 4. postage 5. Actual Cost	03/19/2015	\$49.00	\$298.00
Performance Motoart 3300 Rufford Court Chester, VA 23831	1. 2. Photography 3. Chester, VA 4. photography 5. Actual Cost	02/24/2015	\$350.00	\$350.00
Performance Motoart 3300 Rufford Court Chester, VA 23831	1. 2. Photography 3. Chester, VA 4. photography 5. Actual Cost	02/25/2015	\$200.00	\$550.00
Performance Motoart 3300 Rufford Court Chester, VA 23831	1. 2. Photography 3. Chester, VA 4. photography 5. Actual Cost	03/16/2015	\$350.00	\$900.00
Total This Period			\$1,852.63	

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747	Bank credited back bank fee	03/13/2015	\$35.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747	Fee Reversal	03/13/2015	\$30.39
Colonial Heights Chamber of Commerce 201 Temple Avenue Colonial Heights, VA 23834	refund	03/09/2015	\$20.00
Total This Period			\$85.39

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Pay Pal, Inc. 2211 North First Street San Jose, CA 95131	Pay Pal Expense	Amanda Chase	01/01/2015	\$1.03
Pay Pal, Inc. 2211 North First Street San Jose, CA 95131	Paypal expense	Amanda Chase	01/09/2015	\$3.78
Chesterfield Chamber of Commerce 9330 Iron Bridge Road, Suite B Chesterfield, VA 23832	2 tickets to annual gala	Amanda Chase	01/10/2015	\$200.00
Wal-Mart #2808 12200 Chattanooga Plz Midlothian, VA 23112	office supplies	Amanda Chase	01/16/2015	\$30.97
Wilson Graphics 4405 Old Hundred Road Chester, VA 23831	printing	Amanda Chase	01/16/2015	\$73.71
Wal-Mart #2808 12200 Chattanooga Plz Midlothian, VA 23112	office supplies	Amanda Chase	01/20/2015	\$19.89
Campaign Partner 16 Dudley Street Fitchburg, MA 01420	website	Amanda Chase	01/21/2015	\$29.00
Desserterie 6161 Harbourside Center Loop Midlothian, VA 23112	volunteer appreciation coffee	Amanda Chase	01/23/2015	\$9.48
RVotes, LLC 1151 Vineyard Rd Saunderstown, RI 02874	software	Amanda Chase	01/23/2015	\$750.00
Pay Pal, Inc. 2211 North First Street San Jose, CA 95131	PayPal Expense	Amanda Chase	01/25/2015	\$3.20
Wilson Graphics 4405 Old Hundred Road Chester, VA 23831	printing	Amanda Chase	01/26/2015	\$310.64
Meriwether's Capitol Cafe 1000 Bank Street Richmond, VA 23219	lunch for volunteer	Amanda Chase	01/27/2015	\$14.00
Parmenter 919 Main Street, LP, LLLP 919 Main Street Richmond, VA 23219	Parking fee downtown	Amanda Chase	01/27/2015	\$18.00

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Chesterfield Chamber of Commerce 9330 Iron Bridge Road, Suite B Chesterfield, VA 23832	2 tickets to Chamber luncheon	Amanda Chase	01/29/2015	\$40.00
Office Max #1100 4901 Commonwealth Cen. Pwy Midlothian, VA 23112	office supplies	Amanda Chase	01/30/2015	\$73.13
Office Max #1100 4901 Commonwealth Cen. Pwy Midlothian, VA 23112	office supplies	Amanda Chase	01/30/2015	\$13.15
Chesterfield County Republican Committee 12107 Gordon School Road North Chesterfield, VA 23236-2502	Admittance fee for 2 to breakfast	Amanda Chase	01/31/2015	\$30.00
Wal-Mart #2808 12200 Chattanooga Plz Midlothian, VA 23112	office supplies	Amanda Chase	01/31/2015	\$8.36
Parmenter 919 Main Street, LP, LLLP 919 Main Street Richmond, VA 23219	Parking garage expense	Amanda Chase	02/04/2015	\$15.00
Wilson Graphics 4405 Old Hundred Road Chester, VA 23831	printing	Amanda Chase	02/05/2015	\$75.39
USPS Genito Station 3530 Post Office Road Midlothian, VA 23112-9998	stamps	Amanda Chase	02/10/2015	\$147.00
Office Max #1100 4901 Commonwealth Cen. Pwy Midlothian, VA 23112	office supplies	Amanda Chase	02/11/2015	\$16.62
Parking City of Richmond 801 East Main Street Suite 1002 Richmond, VA 23219	downtown parking	Amanda Chase	02/11/2015	\$1.50
Pay Pal, Inc. 2211 North First Street San Jose, CA 95131	Pay Pal Expense	Amanda Chase	02/11/2015	\$0.59
Colonial Heights Chamber of Commerce 201 Temple Avenue Colonial Heights, VA 23834	Colonial Heights Chamber admittance fee	Amanda Chase	02/13/2015	\$20.00
Rhode, Lynn 509 Walsing Drive Henrico, VA 23229	refund	Amanda Chase	02/14/2015	\$100.00

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Rhode, Lynn 509 Walsing Drive Henrico, VA 23229	refund	Amanda Chase	02/14/2015	\$100.00
Campaign Partner 16 Dudley Street Fitchburg, MA 01420	monthly website fee	Amanda Chase	02/21/2015	\$29.00
Kroger 2821 Hicks Road North Chesterfield, VA 23235	flowers for host	Amanda Chase	02/22/2015	\$26.31
Mail Chimp 512 Means Street Suite 404 Atlanta, GA 30318	email services	Amanda Chase	02/23/2015	\$30.00
Chesterfield Trading Company 9521 Jefferson Davis Highway North Chesterfield, VA 23237	sign supplies	Amanda Chase	02/24/2015	\$185.32
Dante's Pizzeria and Grille 2900 Cedar Lane Colonial Heights, VA 23834	Colonial Heights Chamber luncheon	Amanda Chase	02/24/2015	\$10.33
Chesterfield Trading Company 9521 Jefferson Davis Highway North Chesterfield, VA 23237	Sign supplies	Amanda Chase	02/27/2015	\$42.12
Chick Fil A 12301 Chattanooga Plaza Midlothian, VA 23112	Volunteer breakfast	Amanda Chase	02/28/2015	\$3.77
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747	Bank Fee	Amanda Chase	03/02/2015	\$35.00
Chesterfield Trading Company 9521 Jefferson Davis Highway North Chesterfield, VA 23237	Sign supplies	Amanda Chase	03/02/2015	\$377.33
USPS Genito Station 3530 Post Office Road Midlothian, VA 23112-9998	postage	Amanda Chase	03/02/2015	\$11.40
Chesterfield County Treasurer 9901 Lori Road Chesterfield, VA 23832	Primary Filing Fee	Amanda Chase	03/03/2015	\$360.00
Colonial Heights Chamber of Commerce 201 Temple Avenue Colonial Heights, VA 23834	Colonial Heights Chamber of Commerce, 1 ticket	Amanda Chase	03/03/2015	\$50.00

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Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747	Bank Fee	Amanda Chase	03/05/2015	\$30.39
Pay Pal, Inc. 2211 North First Street San Jose, CA 95131	Pay Pal Expense	Amanda Chase	03/07/2015	\$3.20
Pay Pal, Inc. 2211 North First Street San Jose, CA 95131	Pay Pal Expense	Amanda Chase	03/11/2015	\$1.75
Pay Pal, Inc. 2211 North First Street San Jose, CA 95131	Pay Pal Expense	Amanda Chase	03/13/2015	\$1.75
Wilson Graphics 4405 Old Hundred Road Chester, VA 23831	printing	Amanda Chase	03/13/2015	\$73.71
Pay Pal, Inc. 2211 North First Street San Jose, CA 95131	Pay Pal Expense	Amanda Chase	03/15/2015	\$14.80
USPS Genito Station 3530 Post Office Road Midlothian, VA 23112-9998	stamps	Amanda Chase	03/15/2015	\$17.64
USPS Genito Station 3530 Post Office Road Midlothian, VA 23112-9998	stamps	Amanda Chase	03/15/2015	\$8.82
The Egg and I 6121 Harbourside Center Loop Midlothian, VA 23112	Catering Pastor's Breakfast	Amanda Chase	03/16/2015	\$469.63
The Egg and I 6121 Harbourside Center Loop Midlothian, VA 23112	Volunteer breakfast	Amanda Chase	03/16/2015	\$30.56
Parmenter 919 Main Street, LP, LLLP 919 Main Street Richmond, VA 23219	parking expense	Amanda Chase	03/17/2015	\$18.00
USPS Genito Station 3530 Post Office Road Midlothian, VA 23112-9998	stamps	Amanda Chase	03/20/2015	\$98.00
Campaign Partner 16 Dudley Street Fitchburg, MA 01420	website	Amanda Chase	03/22/2015	\$29.00

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Pay Pal, Inc. 2211 North First Street San Jose, CA 95131	Pay Pal Expense	Amanda Chase	03/22/2015	\$3.20
Imagine This Company 5331 Distributor Drive Richmond, VA 23225	Signs	Amanda Chase	03/23/2015	\$2,943.14
Mail Chimp 512 Means Street Suite 404 Atlanta, GA 30318	email	Amanda Chase	03/24/2015	\$50.00
Pay Pal, Inc. 2211 North First Street San Jose, CA 95131	Pay Pal Expense	Amanda Chase	03/25/2015	\$1.75
Pay Pal, Inc. 2211 North First Street San Jose, CA 95131	Pay Pal Expense	Amanda Chase	03/26/2015	\$1.03
Friends of the National Rifle Association 11250 Waples Mill Road Fairfax, VA 22030	Ticket to NRA dinner	Amanda Chase	03/27/2015	\$50.00
Pay Pal, Inc. 2211 North First Street San Jose, CA 95131	Pay Pal Expense	Amanda Chase	03/27/2015	\$3.20
Pay Pal, Inc. 2211 North First Street San Jose, CA 95131	Pay Pal Expense	Amanda Chase	03/27/2015	\$1.03
Pay Pal, Inc. 2211 North First Street San Jose, CA 95131	Pay Pal Expense	Amanda Chase	03/28/2015	\$3.20
Pay Pal, Inc. 2211 North First Street San Jose, CA 95131	Pay Pal Expense	Amanda Chase	03/28/2015	\$3.20
Pay Pal, Inc. 2211 North First Street San Jose, CA 95131	Pay Pal Expense	Amanda Chase	03/30/2015	\$1.03
Pay Pal, Inc. 2211 North First Street San Jose, CA 95131	Pay Pal Expense	Amanda Chase	03/30/2015	\$14.80
Pay Pal, Inc. 2211 North First Street San Jose, CA 95131	Pay Pal Expense	Amanda Chase	03/30/2015	\$1.75

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Pay Pal, Inc. 2211 North First Street San Jose, CA 95131	Pay Pal Expense	Amanda Chase	03/30/2015	\$3.20
Pay Pal, Inc. 2211 North First Street San Jose, CA 95131	Pay Pal Expense	Amanda Chase	03/31/2015	\$1.75
Pay Pal, Inc. 2211 North First Street San Jose, CA 95131	Pay Pal Expense	Amanda Chase	03/31/2015	\$1.75
Pay Pal, Inc. 2211 North First Street San Jose, CA 95131	Pay Pal Expense	Amanda Chase	03/31/2015	\$1.03
Pay Pal, Inc. 2211 North First Street San Jose, CA 95131	Pay Pal Expense	Amanda Chase	03/31/2015	\$0.59
Pay Pal, Inc. 2211 North First Street San Jose, CA 95131	Pay Pal Expense	Amanda Chase	03/31/2015	\$1.03
Pay Pal, Inc. 2211 North First Street San Jose, CA 95131	Pay Pal Expense	Amanda Chase	03/31/2015	\$0.88
Pay Pal, Inc. 2211 North First Street San Jose, CA 95131	Pay Pal Expense	Amanda Chase	03/31/2015	\$3.17
Pay Pal, Inc. 2211 North First Street San Jose, CA 95131	Pay Pal Expense	Amanda Chase	03/31/2015	\$0.88
Pay Pal, Inc. 2211 North First Street San Jose, CA 95131	Pay Pal Expense	Amanda Chase	03/31/2015	\$0.59
Pay Pal, Inc. 2211 North First Street San Jose, CA 95131	Pay Pal Expense	Amanda Chase	03/31/2015	\$0.59
Pay Pal, Inc. 2211 North First Street San Jose, CA 95131	Pay Pal Expense	Amanda Chase	03/31/2015	\$1.75
Total This Period				\$7,156.81

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
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		01/10/2015	\$200.00	\$0.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		01/16/2015	\$73.71	\$0.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		01/16/2015	\$30.97	\$0.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		01/20/2015	\$19.89	\$0.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		01/21/2015	\$29.00	\$0.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		01/23/2015	\$9.48	\$0.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		01/26/2015	\$310.64	\$0.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		01/27/2015	\$14.00	\$0.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		01/29/2015	\$40.00	\$0.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		01/30/2015	\$13.15	\$0.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		01/30/2015	\$73.13	\$0.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		01/31/2015	\$8.36	\$0.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		02/05/2015	\$75.39	\$15.00

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
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		02/10/2015	\$147.00	\$0.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		02/11/2015	\$16.62	\$0.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		02/11/2015	\$1.50	\$0.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		02/13/2015	\$20.00	\$20.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		02/21/2015	\$29.00	\$0.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		02/22/2015	\$26.31	\$0.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		02/23/2015	\$30.00	\$0.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		02/24/2015	\$185.32	\$0.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		02/24/2015	\$10.33	\$0.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		02/27/2015	\$42.12	\$0.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		03/02/2015	\$377.33	\$0.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		03/02/2015	\$11.40	\$0.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		03/03/2015	\$50.00	\$0.00

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
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		03/13/2015	\$17.64	\$17.64
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		03/13/2015	\$8.82	\$8.82
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		03/13/2015	\$73.71	\$16.35
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		03/16/2015	\$469.63	\$469.63
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		03/16/2015	\$30.56	\$30.56
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		03/17/2015	\$98.00	\$98.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		03/22/2015	\$29.00	\$29.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		03/24/2015	\$50.00	\$50.00
Total This Period				

Schedule E: Itemization of Loans Repaid Name and Address of Lender	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		01/20/2015	\$42.00	\$0.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		02/05/2015	\$42.00	\$15.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		03/07/2015	\$35.00	\$0.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		03/07/2015	\$7.37	\$0.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		03/07/2015	\$16.00	\$0.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		03/07/2015	\$29.00	\$0.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		03/07/2015	\$50.00	\$0.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		03/07/2015	\$136.17	\$0.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		03/07/2015	\$147.00	\$0.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		03/07/2015	\$36.86	\$0.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		03/07/2015	\$17.64	\$0.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		03/07/2015	\$16.30	\$0.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		03/07/2015	\$56.34	\$0.00

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Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		03/07/2015	\$26.46	\$0.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		03/07/2015	\$13.69	\$0.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		03/07/2015	\$8.42	\$0.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		03/07/2015	\$351.78	\$0.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		03/07/2015	\$26.31	\$0.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		03/07/2015	\$306.62	\$0.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		03/07/2015	\$21.05	\$0.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		03/07/2015	\$73.74	\$0.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		03/07/2015	\$29.00	\$0.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		03/07/2015	\$14.68	\$0.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		03/07/2015	\$234.82	\$0.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		03/07/2015	\$98.00	\$0.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		03/07/2015	\$5.02	\$0.00

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Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		03/07/2015	\$55.10	\$0.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		03/07/2015	\$30.54	\$0.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		03/07/2015	\$29.15	\$0.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		03/07/2015	\$61.20	\$0.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		03/07/2015	\$7.34	\$0.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		03/07/2015	\$51.79	\$0.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		03/07/2015	\$16.72	\$0.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		03/07/2015	\$29.00	\$0.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		03/07/2015	\$21.84	\$0.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		03/07/2015	\$9.06	\$0.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		03/07/2015	\$200.00	\$0.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		03/07/2015	\$73.71	\$0.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		03/07/2015	\$30.97	\$0.00

Schedule E: Itemization of Loans Repaid Name and Address of Lender	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		03/07/2015	\$19.89	\$0.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		03/07/2015	\$29.00	\$0.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		03/07/2015	\$9.48	\$0.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		03/07/2015	\$310.64	\$0.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		03/07/2015	\$14.00	\$0.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		03/07/2015	\$40.00	\$0.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		03/07/2015	\$73.13	\$0.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		03/07/2015	\$13.15	\$0.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		03/07/2015	\$8.36	\$0.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		03/07/2015	\$18.39	\$15.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		03/07/2015	\$147.00	\$0.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		03/07/2015	\$1.50	\$0.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		03/07/2015	\$16.62	\$0.00

Schedule E: Itemization of Loans Repaid	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Name and Address of Lender				
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		03/07/2015	\$29.00	\$0.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		03/07/2015	\$26.31	\$0.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		03/07/2015	\$30.00	\$0.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		03/07/2015	\$10.33	\$0.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		03/07/2015	\$185.32	\$0.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		03/07/2015	\$42.12	\$0.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		03/07/2015	\$11.40	\$0.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		03/07/2015	\$377.33	\$0.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		03/07/2015	\$50.00	\$0.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		03/31/2015	\$57.36	\$16.35
Total This Period				

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		02/05/2015	\$15.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		02/13/2015	\$20.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		03/13/2015	\$17.64
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		03/13/2015	\$8.82
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		03/13/2015	\$16.35
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		03/16/2015	\$469.63
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		03/16/2015	\$30.56
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		03/17/2015	\$98.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		03/22/2015	\$29.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		03/24/2015	\$50.00
Chase, Amanda Freeman 12126 Point Placid Drive Midlothian, VA 23112		07/12/2014	\$33.51
Chase, Amanda Freeman 12126 Point Placid Drive Midlothian, VA 23112		07/12/2014	\$83.51
Chase, Amanda Freeman 12126 Point Placid Drive Midlothian, VA 23112		07/21/2014	\$34.00

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Chase, Amanda Freeman 12126 Point Placid Drive Midlothian, VA 23112		07/22/2014	\$239.40
Chase, Amanda Freeman 12126 Point Placid Drive Midlothian, VA 23112		07/27/2014	\$221.07
Chase, Amanda Freeman 12126 Point Placid Drive Midlothian, VA 23112		08/10/2014	\$14.99
Chase, Amanda Freeman 12126 Point Placid Drive Midlothian, VA 23112		08/10/2014	\$14.99
Chase, Amanda Freeman 12126 Point Placid Drive Midlothian, VA 23112		08/12/2014	\$37.22
Chase, Amanda Freeman 12126 Point Placid Drive Midlothian, VA 23112		11/13/2014	\$98.00
Total This Period			\$1,531.69

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	11	\$3,470.00	
2. Schedule B [Over \$100]	7	\$1,852.63	
3. Un-itemized Cash Contributions [\$100 or less]	28	\$1,279.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	46		\$6,601.63
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$85.39
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$1,852.63	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$7,156.81	
10. Total [add lines 7, 8 and 9]			\$9,009.44
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$2,887.70	
12. Loans received this period [from Schedule E-Part 1]		\$2,622.01	
13. Subtotal			\$5,509.71
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$3,978.02	
15. Ending loan balance			\$1,531.69

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$13,081.38	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,601.63		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$85.39		
c. Loans received this period [Line 12 of Schedule G]	\$2,622.01		
d. Subtotal: Contributions and Receipts received this period		\$9,309.03	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$22,390.41
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,009.44		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$3,978.02	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$12,987.46
19. Ending Balance [Subtract Line 18b from Line 17e]			\$9,402.95
20. Total Unpaid Debts [from Schedule F of this report]	\$1,531.69		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$20,226.18		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,309.03		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$29,535.21	
25. Total Funds Available [Add lines 21 and 24]			\$29,535.21
26. Previous Disbursements [Line 28 from last report]	\$7,144.80		
27. Disbursements from Current Reporting Period [Line 18d above]	\$12,987.46		
28. Total Disbursements this Election Cycle			\$20,132.26
29. Ending Balance			\$9,402.95