

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
Klotz, Dorothy 7499 Pine Ridge Road Mechanicsville, VA 23116	1.N/A 2.Retired 3.N/A	05/04/2015	\$200.00	\$200.00
Shinholser, John 10997 Sugarloaf Drive Mechanicsville, VA 23116	1.McShin Foundation 2.Substance Abuse Recovery 3.Henrico, VA	04/12/2015	\$350.00	\$350.00
Thamer, Temple 1111 E Main Street Richmond, VA 23219	1.DurretteCrump PLC 2.Attorney 3.Richmond, VA	04/13/2015	\$250.00	\$250.00
The Kirby Trust 10572 Summer Hill Road Mechanicsville, VA 23116	1. 2.Farming 3.Mechanicsville, VA	04/01/2015	\$250.00	\$250.00
Van Go, Inc. of Richmond 5805 School Ave. Henrico, VA 23228	1. 2.Transportation services 3.Henrico, VA	04/01/2015	\$250.00	\$250.00
Total This Period			\$1,300.00	

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
County of Hanover P.O. Box 470 Hanover, VA 23069	Primary filing fee refund	04/16/2015	\$520.20
Total This Period			\$520.20

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Hanover ARC PO Box 91 Ashland, VA 23005	Event tickets	Sean Davis	04/29/2015	\$50.00
Kraynack, Hannah 7212 Fire Lane Mechanicsville, VA 23116	Event supplies and food	Sean Davis	04/30/2015	\$150.00
Hanover County Sheriff's Foundation 7497 County Complex Road Hanover, VA 23069	Golf Tournament Sponsor - Advertising	Sean Davis	05/01/2015	\$100.00
Print 1 Print Shop 54 Plaza Drive Manakin Sabot, VA 23103	Flyers	Sean Davis	05/14/2015	\$171.17
Hanover County Republican Committee 10216 Waxcomb Place Mechanicsville, VA 23116	Dinner Sponsor	Sean Davis	05/21/2015	\$250.00
American Legion 8700 Bell Creek Road Mechanicsville, VA 23116	Breakfast tickets	Sean Davis	05/25/2015	\$64.00
Total This Period				\$785.17

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]	5	\$1,300.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	12	\$878.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	17		\$2,178.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$520.20
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]		\$785.17	
10. Total [add lines 7, 8 and 9]			\$785.17
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]		\$4,273.91	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,178.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$520.20		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$2,698.20	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$6,972.11
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$785.17		
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]			\$785.17
19. Ending Balance [Subtract Line 18b from Line 17e]			\$6,186.94
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		\$1,069.54	
22. Previous Receipts [Line 24 from last report]	\$8,534.23		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,698.20		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$11,232.43	
25. Total Funds Available [Add lines 21 and 24]			\$12,301.97
26. Previous Disbursements [Line 28 from last report]	\$5,329.86		
27. Disbursements from Current Reporting Period [Line 18d above]	\$785.17		
28. Total Disbursements this Election Cycle			\$6,115.03
29. Ending Balance			\$6,186.94