

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
Catlett, Larry 2222 Monument Ave Richmond, VA 23220	1. Self 2. Attorney 3. Richmond, VA	04/30/2015	\$450.00	\$450.00
Chandler, Michelle 9098 Sutlers Lane Mechanicsville, VA 23116	1. Henrico County 2. Teacher 3. Henrico - VA	05/02/2015	\$75.00	\$575.00
Hadeed, Shannon 100 Pinewood Rd #326 Virginia Beach, VA 23451	1. Self 2. Attorney 3. Virginia Beach, VA	05/02/2015	\$150.00	\$150.00
Handschuh, Robert 11026 Airpark Rd Unit 3 Ashland, VA 23005	1. Robo's Detail Supplies 2. Self-Employed 3. Ashland, VA	05/02/2015	\$200.00	\$200.00
Montgomery, Margaret 13119 Thackery Pl Germantown, MD 20874	1. Self 2. RN 3. Germantown, MD	04/23/2015	\$150.00	\$150.00
Muldoon, James 3321 Horselydown Ct Richmond, VA 23233	1. Virginia Lab Supply 2. Marketing & Advertising 3. Richmond, VA	04/23/2015	\$300.00	\$300.00
Total This Period			\$1,325.00	

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Wells Fargo 1701 N Parham RD Richmond, VA 23229	Monthly Service Fee	Shannon Dillon	04/07/2015	\$5.00
Thompson Cigar 5401 Hangar Court Tampa, FL 33634	Cigars for Event	Shannon Dillon	04/23/2015	\$294.49
Total Wine 8099 W Broad St Richmond, VA 23294	Event Expense	Shannon Dillon	04/27/2015	\$242.26
Nationbuilder 520 S. Grand Ave. 2nd Floor Los Angeles, CA 90071	Web hosting	Shannon Dillon	04/29/2015	\$19.00
PR Solutions, LLC 157 Nina Lane Williamsburg, VA 23188	Signs & Credit Card Fee	Shannon Dillon	04/30/2015	\$555.93
PR Solutions, LLC 157 Nina Lane Williamsburg, VA 23188	Consulting & Credit Card Fee	Shannon Dillon	04/30/2015	\$1,560.00
Havana Connections 11616 W Broad St Richmond, VA 23233	Cigars for Event	Shannon Dillon	05/02/2015	\$110.28
Total Wine 8099 W Broad St Richmond, VA 23294	Event Expense	Shannon Dillon	05/02/2015	\$361.12
PR Solutions, LLC 157 Nina Lane Williamsburg, VA 23188	Printing - Literature	Shannon Dillon	05/07/2015	\$1,678.96
PR Solutions, LLC 157 Nina Lane Williamsburg, VA 23188	Robo Calls	Shannon Dillon	05/08/2015	\$2,500.00
PR Solutions, LLC 157 Nina Lane Williamsburg, VA 23188	Robo Calls	Shannon Dillon	05/13/2015	\$2,492.00
Nationbuilder 520 S. Grand Ave. 2nd Floor Los Angeles, CA 90071	Website hosting	Shannon Dillon	05/20/2015	\$21.80
Total This Period				\$9,840.84

**Dillon for Henrico (CC-15-00129)**

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
Dillon, Shannon 5737 Lake West Terrace Glen Allen, VA 23059		04/15/2015	\$10,000.00	\$10,000.00
Total This Period				

No Schedule E-2 results to display.	
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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
ACT Strategies 4101 Harwin Circle Glen Allen, VA 23060	Consulting Fee	04/27/2015	\$1,500.00
Dillon, Shannon 5737 Lake West Terrace Glen Allen, VA 23059		03/26/2015	\$2,799.16
Dillon, Shannon 5737 Lake West Terrace Glen Allen, VA 23059		04/15/2015	\$10,000.00
Total This Period			\$14,299.16

<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]	6	\$1,325.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	14	\$1,000.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>20</b>		<b>\$2,325.00</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]		\$9,840.84	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$9,840.84</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$2,799.16	
12. Loans received this period [from Schedule E-Part 1]		\$10,000.00	
<b>13. Subtotal</b>			<b>\$12,799.16</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$12,799.16</b>



<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$675.00</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$2,325.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$10,000.00		
d. Subtotal: Contributions and Receipts received this period		\$12,325.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$13,000.00</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,840.84		
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]			\$9,840.84
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$3,159.16</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$14,299.16		
<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]	\$3,674.16		
23. Receipts from Current Reporting Previous [Line 17d above]	\$12,325.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$15,999.16	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$15,999.16</b>
26. Previous Disbursements [Line 28 from last report]	\$2,999.16		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,840.84		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$12,840.00</b>
<b>29. Ending Balance</b>			<b>\$3,159.16</b>