

No Schedule A results to display.

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	04/30/2015	\$0.84
BB&T PO Box 819 Wilson, NC 27894	Interest	04/30/2015	\$2.65
Total This Period			\$3.49

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	04/02/2015	\$1,947.75
Virginia State Board of Elections 1100 Bank Street First Floor Richmond, VA 23219	Updates	K.Boughey	04/08/2015	\$267.00
Network Data Solutions Inc. 8734 Landmark Road Richmond, VA 23228	Computer services/printer setup	K.Boughey	04/09/2015	\$220.00
Scarbrough Studios 7404 Mangrum Drive Moseley, VA 23120	Website updates	K.Boughey	04/09/2015	\$200.00
Verizon Wireless P.O. Box 4003 Acworth, GA 30101	Wireless phone service	K.Boughey	04/09/2015	\$100.20
ACH of America 777 East Altamonte Drive Altamonte Springs, FL 32701	Payroll taxes	K.Boughey	04/14/2015	\$1,179.50
Business Card PO Box 15796 Wilmington, DE 19886	Volunteer/staff dinner, intern luncheon, gift certificate, storage unit rental	K.Boughey	04/23/2015	\$589.30
Business Card PO Box 15796 Wilmington, DE 19886	Constant Contact payments	K.Boughey	04/23/2015	\$585.00
Stosch Dacey George 4551 Cox Road Suite 110 Glen Allen, VA 23060	Rent/copies/postage	K.Boughey	04/23/2015	\$1,753.07
ACH of America 777 East Altamonte Drive Altamonte Springs, FL 32701	Payroll taxes	K.Boughey	04/29/2015	\$467.00
ACH of America 777 East Altamonte Drive Altamonte Springs, FL 32701	Payroll taxes	K.Boughey	04/29/2015	\$50.60
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Tax reporting and filing	K.Boughey	05/01/2015	\$350.00
Friends of Siobhan Dunnivant 8905-B Three Chopt Road Henrico, VA 23229	Campaign contribution	K.Boughey	05/01/2015	\$25,000.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Woodle, Mary 2200 Rocky Point Pkwy Richmond, VA 23238	Office temp staff net payroll	K.Boughey	05/01/2015	\$423.66
Business Card PO Box 15796 Wilmington, DE 19886	Storage unit rental, newspaper subscription	K.Boughey	05/12/2015	\$221.30
Business Card PO Box 15796 Wilmington, DE 19886	Parking, constant contact services	K.Boughey	05/12/2015	\$201.00
Metro Richmond Crimestoppers 7721 East Parham Road Richmond, VA 23294	Sponsorship contribution	K.Boughey	05/12/2015	\$100.00
Treasurer of Virginia PO Box 396 Richmond, VA 23218	State Flag	K.Boughey	05/12/2015	\$30.00
Verizon Wireless P.O. Box 4003 Acworth, GA 30101	Wireless telephone	K.Boughey	05/12/2015	\$100.23
Filpac LLC 3624 Leib Street Columbus, OH 43214	Database support	K.Boughey	05/13/2015	\$720.00
Network Data Solutions Inc. 8734 Landmark Road Richmond, VA 23228	Computer updates	K.Boughey	05/13/2015	\$192.83
Treasurer of Virginia PO Box 396 Richmond, VA 23218	Framed Resolutions	K.Boughey	05/13/2015	\$130.00
ACH of America 777 East Altamonte Drive Altamonte Springs, FL 32701	Payroll taxes	K.Boughey	05/15/2015	\$640.50
Friends of Siobhan Dunnavant 8905-B Three Chopt Road Henrico, VA 23229	Campaign contribution	K.Boughey	05/20/2015	\$25,000.00
Hanger Campaign Fund P.O. Box 2 Mount Salon, VA 22843	Campaign contribution	K.Boughey	05/20/2015	\$2,500.00
BB&T PO Box 819 Wilson, NC 27894	Service charge	K.Boughey	05/21/2015	\$5.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Business Card PO Box 15796 Wilmington, DE 19886	Envelopes/labels/stamps/Dunnivant campaign	K.Boughey	05/27/2015	\$950.56
King, Bronwyn 1004 Westbriar Drive Henrico, VA 23229	Mailing for Dunnivant campaign	K.Boughey	05/27/2015	\$130.00
King, Paden 1004 Westbriar Drive Henrico, VA 23229	Mailing for Dunnivant campaign	K.Boughey	05/27/2015	\$65.00
McCune, Allyson 1024 Oakland Road Henrico, VA 23231	Mailing for Dunnivant campaign	K.Boughey	05/27/2015	\$250.00
McCune, Mallory 1024 Oakland Road Richmond, VA 23231	Mailing for Dunnivant campaign	K.Boughey	05/27/2015	\$160.00
Minuteman Press 10148 West Broad Street Suite 201 Glen Allen, VA 23060	Printing/Dunnivant campaign	kb	05/27/2015	\$686.66
Stosch Dacey George 4551 Cox Road Suite 110 Glen Allen, VA 23060	Rent	K.Boughey	05/27/2015	\$1,420.43
Stosch Dacey George 4551 Cox Road Suite 110 Glen Allen, VA 23060	Mileage	K.Boughey	05/27/2015	\$1,217.00
Stosch Dacey George 4551 Cox Road Suite 110 Glen Allen, VA 23060	Postage for mailing/Dunnivant campaign	K.Boughey	05/27/2015	\$2,400.00
Virginia Free Enterprise PAC PO Box 71596 Richmond, VA 23255	PAC contribution	K.Boughey	05/27/2015	\$50,000.00
White, Tucker 1107 Waterford Drive Henrico, VA 23229	Mailing for Dunnivant campaign	K.Boughey	05/27/2015	\$65.00
Total This Period				\$120,318.59

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.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
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	
5. Total	0		\$0.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$3.49
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]		\$120,318.59	
10. Total [add lines 7, 8 and 9]			\$120,318.59
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]		\$174,233.02	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$3.49		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$3.49	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$174,236.51
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$120,318.59		
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]			\$120,318.59
19. Ending Balance [Subtract Line 18b from Line 17e]			\$53,917.92
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		\$128,890.90	
22. Previous Receipts [Line 24 from last report]	\$655,543.25		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3.49		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$655,546.74	
25. Total Funds Available [Add lines 21 and 24]			\$784,437.64
26. Previous Disbursements [Line 28 from last report]	\$610,201.13		
27. Disbursements from Current Reporting Period [Line 18d above]	\$120,318.59		
28. Total Disbursements this Election Cycle			\$730,519.72
29. Ending Balance			\$53,917.92