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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
Auchmoody, Bill 2211 Dickens Road 300 Richmond, VA 23230	1.Partnership Staffing Inc 2.Recruiter 3.Richmond, VA	05/11/2015	\$150.00	\$300.00
Chesterfield County P.O. Box 70 Chesterfield, VA 23832	1. 2.County Government 3.Chesterfield, VA	04/17/2015	\$708.84	\$708.84
Christian & Darton, LLP 909 East Main Street Suite 1200 Richmond, VA 23219	1. 2.Law Firm 3.Richmond, VA	05/11/2015	\$150.00	\$150.00
Daniel, judith 817 A Grove Road Midlothian, VA 23114	1.Daniel's Heating & Refrigeration Corporation 2.Owner 3.Richmond, VA	05/11/2015	\$150.00	\$650.00
Davis, Charles J 3804 Commodore Point Place Midlothian, VA 23112	1.Davis Consultants Inc. 2.Political/Public Affairs Consultant 3.Richmond, VA	05/11/2015	\$150.00	\$400.00
Friends of Art Warren P.O. Box 74391 Richmond, VA 23236	1. 2.Political Campaign Committee 3.Chesterfield, VA	05/11/2015	\$225.00	\$225.00
Frye, Gloria L 9703 Stemwell Terrace Richmond, VA 23236	1.McGuire Woods 2.Attorney 3.Richmond, VA	05/08/2015	\$500.00	\$500.00
Henderson, Lu 3231 West Grove Avenue Chester, VA 23831	1.N/A 2.Retired 3.N/A	05/11/2015	\$90.00	\$140.00
Kincaid, William W 9824 Paisley Lane Richmond, VA 23236	1.Self Employed 2.Consultant 3.Richmond, VA	05/11/2015	\$100.00	\$275.00
Kirby, Ted O 606 McCauliff Drive Richmond, VA 23236	1.N/A 2.Retired 3.N/A	05/11/2015	\$440.00	\$440.00
MacCormac, Erika E 7831 Hampton Meadows Lane Chesterfield, VA 23832	1.Winslow & McCurry PLCC 2.Attorney 3.Midoothian, VA	05/11/2015	\$100.00	\$300.00
Quinn, Robert S 1750 Rockcrest Road Richmond, VA 23235	1.Commonwealth of Virginia 2.Administrative Specialist 3.Richmond, VA	05/04/2015	\$90.00	\$115.00

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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
Richmond Build PAC 400 North Ridge Road Richmond, VA 23229	2.Politcal Action Committee 3.Richmond, VA	05/12/2015	\$2,750.00	\$3,000.00
Shewmake, William H 3111 Robious Crossing Drive Midlothian, VA 23113	1.LeClair Ryan 2.Attorney 3.Richmond, VA	05/11/2015	\$100.00	\$360.00
Total This Period			\$5,703.84	

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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
Winslow, Chris 1021 Ashbrook Landing Road Midlothian, VA 23114	Winslow & McCurry PLLC Attorney Midlothian, VA Restaurant Charges for Kick-Off of Campaign Event Actual Cost	04/01/2015	\$693.06	\$1,004.44
Winslow, Chris 1021 Ashbrook Landing Road Midlothian, VA 23114	Winslow & McCurry PLLC Attorney Midlothian, VA Jan-March Nation Builder Software Charges Actual Cost	04/01/2015	\$187.00	\$1,191.44
Winslow, Chris 1021 Ashbrook Landing Road Midlothian, VA 23114	1. Winslow & McCurry PLLC 2. Attorney 3. Midlothian, VA 4. Office Supplies 5. Actual Cost	04/01/2015	\$15.78	\$1,207.22
Winslow, Chris 1021 Ashbrook Landing Road Midlothian, VA 23114	1. Winslow & McCurry PLLC 2. Attorney 3. Midlothian, VA 4. Advertising on Facebook 5. Actual Cost	04/01/2015	\$1.45	\$1,208.67
Winslow, Chris 1021 Ashbrook Landing Road Midlothian, VA 23114	Winslow & McCurry PLLC Attorney Midlothian, VA Facebook Campaign Advertising Actual Cost	04/03/2015	\$98.17	\$1,306.84
Winslow, Chris 1021 Ashbrook Landing Road Midlothian, VA 23114	Winslow & McCurry PLLC Attorney Midlothian, VA April Nation Builder Software Expense Actual Cost	05/01/2015	\$117.00	\$1,423.84
Total This Period			\$1,112.46	

Friends of Chris Winslow (CC-15-00037)	Reporting Period: 04/01/201	_	05/27/2015 4 of 10
No Schedule C results to display.			

Reporting Period: 04/01/2015 Through: 05/27/2015 Page: 5 of 10 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Anedot 450 Laurel Street Chris 04/01/2015 Anedot Transaction Fee \$1.27 2105 Winslow Baton Rouge, LA 70801 Crosby, Martha Chris 10222 Sauna Drive Reimbursement for Misc Campaign Expenses 04/03/2015 \$84.00 Winslow North Chesterfield, VA 23236 Crosby, Martha Chris 10222 Sauna Drive Campaign Manager Compensation 04/03/2015 \$2,500.00 Winslow North Chesterfield, VA 23236 Crosby, Martha Chris 10222 Sauna Drive Campaign Manager Compensation 05/01/2015 \$2,500.00 Winslow North Chesterfield, VA 23236 Crosby, Martha Reimbursement for Campaign Expenses (Stamps, Chris 10222 Sauna Drive 05/01/2015 \$375.84 Printing & Office Supplies) Winslow North Chesterfield, VA 23236 The Flyin' Pig Chris 13560 Waterford Place 05/07/2015 \$867.75 Cost of Fund Raiser Event Winslow Midlothian, VA 23112 Friends of Steve Elswick Chris 13602 Blue Heron Circle 05/08/2015 \$150.00 Campaign Contribution Winslow Chesterfield, VA 23838 Jackle for Supervisor Chris P.O. Box 2997 05/09/2015 \$50.00 Campaign Fund Raiser Breakfast Winslow Chester, VA 23831 The Village Mill Chris 3001 Boundary Terrace 05/09/2015 \$468.00 Campaign Add in Village Mill Newspaper Winslow Midlothian, VA 23112 Think Printing Chris 05/15/2015 \$1,000.00 2924 Bells Road Printing Expense for Palm Cards Winslow Richmond, VA 23234 Anedot 450 Laurel Street Chris Anedot Transaction Fee 05/18/2015 \$0.88 Winslow 2105 Baton Rouge, LA 70801 Anedot 450 Laurel Street Chris 05/21/2015 \$4.20 Anedot Transaction Fee Winslow 2105 Baton Rouge, LA 70801 **Total This Period** \$8,001.94

Friends of Chris Winslow (CC-15-00037)	Reporting Period: 04/01/2015 Through: 05/27/2015 Page: 6 of 10			
No Schedule E-1 results to display.				

Friends of Chris Winslow (CC-15-00037)	Reporting Period: 04/01/2015 Through: Page:	05/27/2015 7 of 10
No Schedule E-2 results to display.		

Friends of Chris Winslow (CC-15-00037) Reporting Period: 04/01/2015 Through: 05/27/2015 Page: 8 of 10 No Schedule F results to display.

15. Ending loan balance

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\$0.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	14	\$5,703.84	
2. Schedule B [Over \$100]	6	\$1,112.46	
3. Un-itemized Cash Contributions [\$100 or less]	13	\$780.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	33		\$7,596.30
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$1,112.46	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$8,001.94	
10. Total [add lines 7, 8 and 9]			\$9,114.40
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	

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$15,369.51	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,596.30		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$7,596.30	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$22,965.81
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,114.40		
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]			\$9,114.40
19. Ending Balance [Subtract Line 18b from Line 17e]			\$13,851.41
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$25,801.95		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,596.30		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$33,398.25	
25. Total Funds Available [Add lines 21 and 24]			\$33,398.25
26. Previous Disbursements [Line 28 from last report]	\$10,432.44		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,114.40		
28. Total Disbursements this Election Cycle			\$19,546.84
29. Ending Balance			\$13,851.41