

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
Ansell, Jonathan 8208 Kimbershell Place Henrico, VA 23229	1.Fusion Company 2.Technology 3.Henrico, VA	04/28/2015	\$500.00	\$500.00
Bendheim, Kenneth 309 Cheswick Lane Richmond, VA 23229	1.Anything Goes Catering 2.Food and beverage 3.Richmond, VA	05/17/2015	\$250.00	\$1,763.94
Doucette, Michael R 2140 Rivermont Ave Lynchburg, VA 24503	1.City of Lynchburg 2.Attorney 3.Lynchburg, VA	05/08/2015	\$100.00	\$300.00
Jackson, Eucharia 13273 Kellington Lane Richmond, VA 23238	1.Dominion Medical 2.Health Care 3.Richmond, VA	05/17/2015	\$500.00	\$500.00
Jecklin, Ivan 640 Walsing Drive Richmond, VA 23229	1.Weinstein Properties 2.Real Estate 3.Glen Allen, VA	04/29/2015	\$500.00	\$500.00
Johnston, Deborah 10041 Midlothian Turnpike N Chesterfield, VA 23235	1.Care Advantage 2.Health Care 3.Richmond, VA	05/17/2015	\$250.00	\$250.00
Kasper, Anne 212 Culpeper Rd Richmond, VA 23229	1.n/a 2.Homemaker 3.n/a	05/17/2015	\$200.00	\$200.00
Nash, Linda 9108 Windover Ct Henrico, VA 23229	1.Linda Nash Ventures LLC 2.Business Consulting 3.Henrico, VA	05/19/2015	\$500.00	\$500.00
Reynolds Holdings LLC 6641 West Broad Street Suite 100 Richmond, VA 23230	1. 2.Real Estate Management 3.Richmond, VA	04/28/2015	\$1,000.00	\$2,500.00
Schwartz, John J 11825 Eastkent Sq Richmond, VA 23238	1.Have Site Will Travel LTD 2.Real Estate 3.Richmond, VA	05/19/2015	\$100.00	\$200.00
Siegel, Dawn 800 Old Locke Lane Richmond, VA 23226	1.Not employed 2.Not employed 3.n/a	05/05/2015	\$500.00	\$500.00
Sternheimer, Zach 409 Berwickshire Drive Richmond, VA 23229	1.Zastarri Ltd 2.Photofinishing 3.Richmond, VA	05/07/2015	\$1,000.00	\$1,000.00

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Stoner, Kenneth E 4922 W Broad St Richmond, VA 23230	1.self 2.dentist 3.Richmond, VA	05/17/2015	\$200.00	\$400.00
Ukrop, James 4306 Sulgrave Rd Richmond, VA 23221	1.New Richmond Ventures 2.Business Management Consulting 3.Richmond, VA	05/05/2015	\$250.00	\$250.00
Upton, Jaymie 2805 Drammen Ct Richmond, VA 23233	1.Merrill Lynch 2.Finacial Advisor 3.Richmond, VA	05/17/2015	\$250.00	\$250.00
Upton, Richard 2805 Drammen Ct Richmond, VA 23233	1.The Upton Group LLC 2.Business Consulting 3.Richmond, VA	05/17/2015	\$250.00	\$250.00
Weinstein, Allison 640 Walsing Drive Richmond, VA 23229	1.Weinstein Properties 2.Property Management 3.Glen Allen, VA	04/01/2015	\$250.00	\$250.00
Total This Period			\$6,600.00	

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
Bendheim, Kenneth 309 Cheswick Lane Richmond, VA 23229	1. Anything Goes Catering 2. Food and beverage 3. Richmond, VA 4. Food and beverage 5. Fair Market Value	05/17/2015	\$1,513.94	\$1,513.94
Wade, Donna 10807 Fleeton Court Glen Allen, VA 23060	1. Federated Insurance 2. Sales 3. Richmond, VA 4. Report preparation and filing 5. Fair Market Value	04/04/2015	\$150.00	\$1,150.00
Total This Period			\$1,663.94	

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
County of Henrico 4301 E Parham Rd Henrico, VA 23228	Campaign filing fee refund	04/27/2015	\$2,799.16
Total This Period			\$2,799.16

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue Technical Services 14 Arrow Street Cambridge, MA 02138	Clearing house fees	Shannon Taylor	04/01/2015	\$9.88
Brown, Michael 1506 Jacquelin Street Richmond, VA 23221	Consulting fees	Shannon Taylor	04/03/2015	\$2,000.00
Easter, Abbi 2611 Cherrytree Lane North Chesterfield, VA 23235	Consulting fees	Shannon Taylor	04/03/2015	\$2,000.00
Walker, Rhett 2700 East Broad Street Richmond, VA 23223	Consulting fees	Shannon Taylor	04/03/2015	\$2,000.00
ActBlue Technical Services 14 Arrow Street Cambridge, MA 02138	Clearing house fees	Shannon Taylor	04/28/2015	\$39.50
USPS 2000 Starling Drive Henrico, VA 23229	Postage	Shannon Taylor	04/30/2015	\$19.60
ActBlue Technical Services 14 Arrow Street Cambridge, MA 02138	Clearing house fees	Shannon Taylor	05/05/2015	\$23.70
Wells Fargo Bank P.O.Box 6995 Portland, OR 97228	Bank service fee	Donna Wade	05/08/2015	\$3.00
ActBlue Technical Services 14 Arrow Street Cambridge, MA 02138	Clearing house fees	Shannon Taylor	05/12/2015	\$2.38
Office Max 6301 W Broad St Richmond, VA 23230	Office supplies - pens and stationary	Shannon Taylor	05/17/2015	\$30.45
Brown, Michael 1506 Jacquelin Street Richmond, VA 23221	Consulting fees	Shannon Taylor	05/18/2015	\$1,000.00
Easter, Abbi 2611 Cherrytree Lane North Chesterfield, VA 23235	Consulting fees	Shannon Taylor	05/18/2015	\$1,000.00
Walker, Rhett 2700 East Broad Street Richmond, VA 23223	Consulting fees	Shannon Taylor	05/18/2015	\$1,000.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue Technical Services 14 Arrow Street Cambridge, MA 02138	Clearing house fees	Shannon Taylor	05/19/2015	\$19.75
FedEx Office 5719 W Broad St Richmond, VA 23230	copies	Shannon Taylor	05/20/2015	\$1.74
USPS 2000 Starling Drive Henrico, VA 23229	Postage	Shannon Taylor	05/26/2015	\$19.60
Total This Period				\$9,169.60

No Schedule E-1 results to display.

No Schedule E-2 results to display.



No Schedule F results to display.

<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]	17	\$6,600.00	
2. Schedule B [Over \$100]	2	\$1,663.94	
3. Un-itemized Cash Contributions [\$100 or less]	19	\$1,410.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>38</b>		<b>\$9,673.94</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$2,799.16</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$1,663.94	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$9,169.60	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$10,833.54</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$35,992.44</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$9,673.94		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$2,799.16		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$12,473.10	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$48,465.54</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$10,833.54		
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]			\$10,833.54
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$37,632.00</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<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]	\$180,880.78		
23. Receipts from Current Reporting Previous [Line 17d above]	\$12,473.10		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$193,353.88	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$193,353.88</b>
26. Previous Disbursements [Line 28 from last report]	\$144,888.34		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,833.54		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$155,721.88</b>
<b>29. Ending Balance</b>			<b>\$37,632.00</b>