

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
commercial development PAC 707 East Main St. 1800 Richmond, VA 23219	1. 2.PAC 3.Richmond,VA	05/08/2015	\$250.00	\$500.00
farnan, john 19 Sylvan Avenue queensbury, NY 12804	1.self 2.self 3.queensbury,ny	04/09/2015	\$100.00	\$400.00
franklin, wendell c 6201 Powhatan Ave Norfolk, VA 23508	1.johnson group 2.real estate executive 3.norfolk	04/29/2015	\$500.00	\$500.00
HBAV Build-PAC 707 East. Franklin St. Richmond, VA 23219	1. 2.PAC 3.Virginia	04/20/2015	\$250.00	\$500.00
Huntington Ingalls Industries 4101 Washinton Ave Newport News, VA 23607	1. 2.Shipyard/Government contractor 3.Newport News, VA	04/28/2015	\$1,000.00	\$1,500.00
metro virginia Pac 105 17th St NW ste 300 Washington DC, DC 20036	1. 2.pac 3.washington DC	04/27/2015	\$250.00	\$250.00
Neptune Associates 1206 Laskin Rd. Suite 201 Virginia Beach, VA 23451	1. 2.Real Estate Brokerage 3.Virginia Beach, VA	05/26/2015	\$5,000.00	\$5,000.00
Old Dominion Highway PAC 250 W. Main St. suite 100 Charlottesville, VA 22902	1. 2.PAC 3.Virginia	05/04/2015	\$250.00	\$500.00
pembroke commercial realty 4460 corporate lane #300 Virginia Beach, VA 23462	1. 2.realty 3.Virginia Beach	05/04/2015	\$1,000.00	\$1,000.00
Suntrust Mid-Atlantic Bank responsible gov fund po box 26665 richmond, VA 23261	1. 2.pac 3.Richmond	05/14/2015	\$750.00	\$750.00
Tidewater Builders Association 2117 smith ave chesapeake, VA 23320	1. 2.PAC 3.Chesapeake,va	04/24/2015	\$250.00	\$250.00
verizon good govt club of VA 703 E. Grace St Richmond, VA 23219	1. 2.pac 3.	04/24/2015	\$500.00	\$500.00

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
Virginia Bank PAC 4490 Cox Rd Glen Allen, VA 23060	1. 2. Banking 3. Virginia	04/14/2015	\$500.00	\$1,500.00
virginia coalition of motorcyclists po box 4851 richmond, VA 23220	1. 2. pac 3.	04/10/2015	\$250.00	\$250.00
Virginia State Police Assoc 6944 Forest Hill AVE Richmond, VA 23225	1. 2. PAC 3. Richmond, VA	04/16/2015	\$150.00	\$450.00
White, Wendell 3437 Chandler Creek Road Virginia Beach, VA 23453	1. Self 2. Builder 3. Virginia Beach, VA	05/27/2015	\$100.00	\$200.00
whyte, karen 1533 W littleneck Rd virginia beach, VA 23452	1. 2. homemaker 3.	05/06/2015	\$250.00	\$250.00
Total This Period			\$11,350.00	

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
E.Q.T Corporation 625 Liberty Avenue, Suite 1700 , PA 15222 Pittsburgh, PA 15222	1. 2. Natural Gas 3. Pittsburg PA 4. prizes for event 5. Actual Cost	04/30/2015	\$212.34	\$212.34
Total This Period			\$212.34	

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
Dominion Leadership Trust PAC po box 71596 richmond, VA 23255	Dominion Leadership PAC	Scott Taylor	04/01/2015	\$2,000.00
Towne Bank 297 Constitution Dr virginia beach, VA 23462	Bank Maintenance Charge	Scott Taylor	04/15/2015	\$15.00
sprint 4389 virginia beach blvd virginia beach, VA 23462	phone service	Scott Taylor	04/16/2015	\$190.18
Roberts, Brenda 515 delaware ave virginia beach, VA 23451	Reimbursement for fundraiser expenses	Scott Taylor	04/22/2015	\$185.00
Filipino American Aciton Group 4857 Baxter Rd Virginia Beach, VA 23452	The Filipino American Community Action Group breakfast meeting	brenda roberts	04/23/2015	\$30.00
house of Printing 811 S Lynnhaven Rd virginia beach, VA 23452	printing & mailing	brenda roberts	05/05/2015	\$382.19
Homestead / OMNI 7696 Sam Snead HWY Hot Springs, VA 24445	Hotel expense or majority retreat	brenda roberts	05/06/2015	\$390.00
Roberts, Brenda 515 delaware ave virginia beach, VA 23451	Catering, food reimbursement event	Scott Taylor	05/07/2015	\$466.00
Total This Period				\$3,658.37

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]	17	\$11,350.00	
2. Schedule B [Over \$100]	1	\$212.34	
3. Un-itemized Cash Contributions [\$100 or less]	18	\$1,150.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	36		\$12,712.34
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]		\$212.34	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$3,658.37	
10. Total [add lines 7, 8 and 9]			\$3,870.71
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]		\$1,634.80	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$12,712.34		
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		\$12,712.34	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$14,347.14
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,870.71		
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]			\$3,870.71
19. Ending Balance [Subtract Line 18b from Line 17e]			\$10,476.43
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		\$793.75	
22. Previous Receipts [Line 24 from last report]	\$42,274.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$12,712.34		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$54,986.34	
25. Total Funds Available [Add lines 21 and 24]			\$55,780.09
26. Previous Disbursements [Line 28 from last report]	\$41,432.95		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,870.71		
28. Total Disbursements this Election Cycle			\$45,303.66
29. Ending Balance			\$10,476.43