

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
Donoghue, Richard 600 Congress Avenue Suite 1800 Austin, TX 78701	1.McCall, Parkhurst, & Horton 2.Attorney 3.Austin, TX	06/04/2015	\$1,000.00	\$1,000.00
Haas, Steven 4623 Hanover Avenue Richmond, VA 23226	1.Hunton & Williams, LLP 2.Attorney 3.Richmond, VA	06/05/2015	\$250.00	\$250.00
Monk, Charlene 2288 Lexington Turnpike Amherst, VA 24521	1.Retired 2.Retired 3.Amherst, VA	06/03/2015	\$250.00	\$250.00
O'Brien, Patrick PO Box 631 Callao, VA 22435	1.Self 2.Attorney 3.Heathesville, VA	06/04/2015	\$500.00	\$500.00
Weber, Susan 2205 Scenic Drive Austin, TX 78703	1.Retired 2.Retired 3.Austin, TX	06/08/2015	\$200.00	\$200.00
Total This Period			\$2,200.00	

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
Rivahfest PO Box 990 Tappahannock, VA 22560	Rivahfest Booth	Vince Donoghue	06/01/2015	\$125.00
Rappahannock Times 622 Charlotte Street Tappahannock, VA 22560	Ad for Graduation	Vince Donoghue	06/02/2015	\$60.00
Paypal 2211 N. First Street San Jose, CA 25131	Credit card processing fee	Vince Donoghue	06/03/2015	\$26.33
Paypal 2211 N. First Street San Jose, CA 25131	Credit card processing fee	Vince Donoghue	06/04/2015	\$29.30
Paypal 2211 N. First Street San Jose, CA 25131	Credit card processing fee	Vince Donoghue	06/05/2015	\$8.87
Paypal 2211 N. First Street San Jose, CA 25131	Credit Card processing fee	Vince Donoghue	06/12/2015	\$1.75
Tappahannock Post Office 400 Wright Street Tappahannock, VA 22560	Postage	Vince Donoghue	06/15/2015	\$19.20
Paypal 2211 N. First Street San Jose, CA 25131	Transfer fee	Vince Donoghue	06/16/2015	\$1.46
Walmart 1660 Tappahannock Blvd Tappahannock, VA 22560	Gatorade, Water and Candy for Rivahfest	Vince Donoghue	06/19/2015	\$85.92
7-11 116 Queen Street Tappahannock, VA 22560	Ice and Drinks for Rivahfest booth and volunteers	Vince Donoghue	06/20/2015	\$20.15
Total This Period				\$377.98

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]	5	\$2,200.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	21	\$1,585.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	26		\$3,785.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$377.98	
10. Total [add lines 7, 8 and 9]			\$377.98
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]		\$2,493.87	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,785.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$3,785.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$6,278.87
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$377.98		
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]			\$377.98
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,900.89
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]	\$5,153.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,785.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$8,938.00	
25. Total Funds Available [Add lines 21 and 24]			\$8,938.00
26. Previous Disbursements [Line 28 from last report]	\$2,659.13		
27. Disbursements from Current Reporting Period [Line 18d above]	\$377.98		
28. Total Disbursements this Election Cycle			\$3,037.11
29. Ending Balance			\$5,900.89