

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
Chesterfield County Republican Committee 14672 Sailobat Circle Midlothian, VA 23112	1. 2. Republican Politcal Committee 3. Chesterfield County , VA	06/23/2015	\$1,000.00	\$1,000.00
Fitzwater, Elizabeth J 1204 Cedar Crossing Terrace Midlothian, VA 23114	1. Blue Ridge Product Solutions 2. Accountant 3. Richmond, VA	06/02/2015	\$200.00	\$400.00
Friends of John Watkins P.O. Box 394 Midlothian, VA 23113	1. 2. Campaign Committee 3. Midlothian, VA	06/30/2015	\$1,000.00	\$1,000.00
Mickel, Thomas 7511 Airfield Drive Richmond, VA 23237	1. Dominon Aviation 2. President 3. Richmond, VA	06/01/2015	\$500.00	\$500.00
Richmond Realtors PAC 8975 Three Chopt Road Richmond, VA 23229	1. 2. Political Action Committee 3. Richmond, VA	06/22/2015	\$1,000.00	\$1,000.00
Total This Period			\$3,700.00	

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
Winslow, Chris 1021 Ashbrook Landing Road Midlothian, VA 23114	1. Winslow & McCurry PLLC 2. Attorney 3. Midlothian, VA 4. May Nation Builder Software Expensewin 5. Actual Cost	06/01/2015	\$149.00	\$1,572.84
Total This Period			\$149.00	

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
Crosby, Martha 10222 Sauna Drive North Chesterfield, VA 23236	Campaign Manager Compensation for May 2015	Danny Smith	05/29/2015	\$2,500.00
Crosby, Martha 10222 Sauna Drive North Chesterfield, VA 23236	May 2015 Expense Report Reimbursement for Campaign Expenses	Danny Smith	05/29/2015	\$118.80
Anedot 450 Laurel Street 2105 Baton Rouge, LA 70801	Anedot Transaction Fee	Danny Smith	06/01/2015	\$19.80
Friends of Roxann Robinson 9409 Hull Street Road F-1 North Chesterfield, VA 23236	Breakfast Fund Raiser	Chris Winslow	06/16/2015	\$100.00
Friends of Cliff Bickford P.O. Box 2073 Chesterfield, VA 23832	Fundraiser	Chris Winslow	06/18/2015	\$100.00
Action T-Shirts 2926 West Marshall Street Richmond, VA 23230	Purchase T-Shirts for Brandermill Parade	Chris Winslow	06/30/2015	\$107.07
Chesterfield County Fair Assocation P.O. Box 801 Chesterfield, VA 23832	Add in Chesterfield County Fair Program	Chris Winslow	06/30/2015	\$80.00
Postmaster 1201 Sycamore Square Drive Midlothian, VA 23113	Purchase Stamps	Danny Smith	06/30/2015	\$98.00
Total This Period				\$3,123.67

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	\$3,700.00	
2. Schedule B [Over \$100]	1	\$149.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$50.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	7		\$3,899.00
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]		\$149.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$3,123.67	
10. Total [add lines 7, 8 and 9]			\$3,272.67
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]		\$13,851.41	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,899.00		
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		\$3,899.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$17,750.41
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,272.67		
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]			\$3,272.67
19. Ending Balance [Subtract Line 18b from Line 17e]			\$14,477.74
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]	\$33,398.25		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,899.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$37,297.25	
25. Total Funds Available [Add lines 21 and 24]			\$37,297.25
26. Previous Disbursements [Line 28 from last report]	\$19,546.84		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,272.67		
28. Total Disbursements this Election Cycle			\$22,819.51
29. Ending Balance			\$14,477.74