

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
Bishop, Timothy C. 11051 Dixie Lane Mechanics, VA 23116	1.McDonalds franchises 2.Business Owner 3.Mechanicsville, VA	05/28/2015	\$200.00	\$200.00
Heizer, Paul E. 8380 Windsor Dr Mechanicsville, VA 23111	1.Family Company 2.Contractractor 3.Ashland VA	05/28/2015	\$125.00	\$325.00
Hughes, James G. 14041 Big Bear Ct Montpelier, VA 23192	1.Hanover Tools 2.Sales 3.Ashland	06/12/2015	\$500.00	\$500.00
Winters, Stephen G. 6489 Cold Harbor Road Mechanicsville, VA 23111	1.Winters Oliver Insurance Agency 2.Business Owner 3.Mechanicsville, VA	05/28/2015	\$250.00	\$250.00
Total This Period			\$1,075.00	

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
John Cox Hanover's 55th District Delegate Committee 10451 Dow Gill Road Ashland, VA 23005	1. 2. Campaign Fund 3. Ashland VA 4. Event Supplies and Services Provided 5. Actual Cost	06/01/2015	\$11,633.75	\$11,633.75
Total This Period			\$11,633.75	

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
American Marketing & Publishing, Inc. 7380 Spout Springs Road Suite 210-248 Flowery Branch, GA 30542	Printed Materials and Mailing Services	Trip Chalkley	05/28/2015	\$6,170.66
Postmaster, USPS 301 England St. Ashland, VA 23005	Postage	Anne McDougall, Treasurer	05/28/2015	\$19.99
American Marketing & Publishing, Inc. 7380 Spout Springs Road Suite 210-248 Flowery Branch, GA 30542	Printed Materials and Mailing Services	Trip Chalkley	05/29/2015	\$5,717.66
Edwards, Rusty 13026 Winns Church Rd Ashland, VA 23005	Event Catering	Trip Chalkley	06/01/2015	\$1,829.86
Ryer, Jeff P.O. Box 468 Williamsburg, VA 23187	Writing Services	Trip Chalkley	06/01/2015	\$1,250.00
Richmond Suburban Newspapers Mechanicsville Local 8460 Times Dispatch Blvd Mechanicsville, VA 23116	Campaign Advertising	Trip Chalkley	06/03/2015	\$727.35
Postmaster, USPS 301 England St. Ashland, VA 23005	Postage	Anne McDougall, Treasurer	06/10/2015	\$71.00
Heizer, Cathy 13037 Masters Court Ashland, VA 23005	Event Supplies	Trip Chalkley	06/11/2015	\$779.69
Mitchell, Emma Lee 500 England St. Ashland, VA 23005	Event Supplies and Services	Trip Chalkley	06/11/2015	\$2,720.50
Patrick Henry High School W. Patrick Henry Rd. Ashland, VA 23005	Donation	Trip Chalkley	06/11/2015	\$200.00
Friends of Scott Wyatt P.O. Box 365 Mechanicsville, VA 23111	Donation	Trip Chalkley	06/15/2015	\$50.00
Total This Period				\$19,536.71

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	4	\$1,075.00	
2. Schedule B [Over \$100]	1	\$11,633.75	
3. Un-itemized Cash Contributions [\$100 or less]	11	\$875.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	16		\$13,583.75
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]		\$11,633.75	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$19,536.71	
10. Total [add lines 7, 8 and 9]			\$31,170.46
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]		\$32,925.08	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$13,583.75		
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		\$13,583.75	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$46,508.83
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$31,170.46		
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]			\$31,170.46
19. Ending Balance [Subtract Line 18b from Line 17e]			\$15,338.37
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		\$1,408.86	
22. Previous Receipts [Line 24 from last report]	\$76,753.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$13,583.75		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$90,336.75	
25. Total Funds Available [Add lines 21 and 24]			\$91,745.61
26. Previous Disbursements [Line 28 from last report]	\$45,236.78		
27. Disbursements from Current Reporting Period [Line 18d above]	\$31,170.46		
28. Total Disbursements this Election Cycle			\$76,407.24
29. Ending Balance			\$15,338.37