

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Altria Client Services Inc. 1011 West Broad Street Glen Allen, VA 23060	1. 2.Tobacco 3.Richmond, VA	05/06/2015	\$500.00	\$1,000.00
Capital One Services, LLC 1950 Roland Clarke Place Suite 300 Reston, VA 20191	1. 2.Financial Services 3.Richmond, VA	04/14/2015	\$1,000.00	\$2,000.00
Comcast Corporation 1701 JFK Boulevard Philadelphia, PA 19103	1. 2.Telecommunications 3.Philadelphia, PA	04/14/2015	\$500.00	\$1,000.00
Delta Dental of Virginia 4818 Starkey Road Roanoke, VA 24018	1. 2.Dental Insurance 3.Roanoke, VA	04/14/2015	\$250.00	\$250.00
Dominion PAC P.O. Box 26666 Richmond, VA 23261	1. 2.Political Action Committee 3.Richmond, VA	04/15/2015	\$2,500.00	\$5,000.00
HBAV Build PAC 707 East Franklin Street Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, VA	04/14/2015	\$250.00	\$750.00
Hunton & Williams 951 E. Byrd Street Richmond, VA 23219	1. 2.Law Firm 3.Richmond, VA	05/21/2015	\$500.00	\$500.00
JUST PAC 707 E. Main Street Suite 1050 Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, VA	04/21/2015	\$250.00	\$500.00
Old Dominion Highway PAC 250 W. Main Street Ste 100 Charlottesville, VA 22902	1. 2.Transportation 3.Charlottesville, VA	04/14/2015	\$250.00	\$250.00
Richmond Build PAC 400 N. Ridge Road Richmond, VA 23229	1. 2.Political Action Committee 3.Richmond, VA	04/14/2015	\$750.00	\$750.00
Suntrust Bank Responsible Government Fund P.O. Box 26665 Richmond, VA 23261	1. 2.Banking 3.Richmond, VA	04/21/2015	\$750.00	\$750.00
Troutman Sanders LLP 600 Peachtree Street, NE Suite 5200 Atlanta, GA 30308	1. 2.Law Firm 3.Richmond, VA	05/16/2015	\$250.00	\$750.00

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Virginia Credit Union PAC P.O. Box 114698 Lynchburg, VA 24506	1. 2.Political Action Committee 3.Lynchburg, VA	05/06/2015	\$500.00	\$500.00
Virginia Health Care Association PAC 2112 W. Laburnum Ave Ste 206 Richmond, VA 23227	1. 2.Health Care 3.Richmond, VA	05/21/2015	\$1,000.00	\$1,000.00
Virginia Manufactured & Modular Housing Association PAC 8413 Patterson Ave. Richmond, VA 23229	1. 2.Political Action Committee 3.Richmond, VA	04/21/2015	\$250.00	\$500.00
Total This Period			\$9,500.00	

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
Loupassi Properties, LP 2601 Kensington Avenue Richmond, VA 23220	1. 2. Property Management 3. Richmond, VA 4. Campaign Office Rent 5. Fair Market Value	04/01/2015	\$200.00	\$3,200.00
Loupassi Properties, LP 2601 Kensington Avenue Richmond, VA 23220	1. 2. Property Management 3. Richmond, VA 4. Campaign Office Rent 5. Fair Market Value	05/01/2015	\$200.00	\$3,400.00
Total This Period			\$400.00	

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
Verizon P.O. Box 17464 Baltimore, MD 21297	Phone Charges	Manoli Loupassi	04/01/2015	\$118.67
Friends of Dave Brat P.O. Box 5094 Glen Allen, VA 23058	Donation	Manoli Loupassi	04/06/2015	\$500.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	Web Services	Manoli Loupassi	04/06/2015	\$5.00
Office Max 6301 W. Broad Street Richmond, VA 23230	Office Supplies	Manoli Loupassi	04/06/2015	\$47.37
Target 5401 W. Broad Street Richmond, VA 23230	Fundraiser Supplies	Manoli Loupassi	04/06/2015	\$48.68
Dominion Leadership Trust PAC 106 Carter Street Falmouth, VA 22405	Republican Campaign Assessment	Manoli Loupassi	04/07/2015	\$7,000.00
Deluxe Checking 3680 Victoria Street North Shoreview, MN 55112	Check Charge	Manoli Loupassi	04/08/2015	\$88.48
Jolley, Miles 101 Tempsford Lane Apt 3 Richmond, VA 23226	Parking Cost	Manoli Loupassi	04/08/2015	\$34.00
The Robin Inn 2601 Park Avenue Richmond, VA 23220	Fundraiser Food/Beverages	Manoli Loupassi	04/14/2015	\$750.00
Westhampton Citizens Association P.O. Box 8418 Richmond, VA 23226	Member Dues	Manoli Loupassi	04/16/2015	\$40.00
Friends of Trip Chalkley P.O. Box 722 Ashland, VA 23005	Donation	Manoli Loupassi	04/17/2015	\$250.00
Siddiqi for School Board P.O. Box 874 Midlothian, VA 23113	Donation	Manoli Loupassi	04/17/2015	\$250.00
Chesterfield County Republican Committee 11406 Crawford Wood Terrace Midlothian, VA 23114	Event Sponsor	Manoli Loupassi	04/20/2015	\$1,250.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Gross, Linda 9807 Summerford Drive Chesterfield, VA 23832	Fundraising Support	Manoli Loupassi	04/20/2015	\$500.00
Jaekle for Supervisor P.O. Box 40 Chesterfield, VA 23832	Donation	Manoli Loupassi	04/21/2015	\$100.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	Web Services	Manoli Loupassi	05/04/2015	\$5.00
Target 5401 W. Broad Street Richmond, VA 23230	Fundraiser Supplies	Manoli Loupassi	05/04/2015	\$26.12
USPS 10509 Patterson Avenue Richmond, VA 23238	Postage	Manoli Loupassi	05/04/2015	\$58.00
Walmart 1504 N. Parham Road Richmond, VA 23233	Fundraiser Supplies	Manoli Loupassi	05/04/2015	\$18.20
Creative Direct LLC 25 E. Main Street Richmond, VA 23219	Campaign Mailer	Manoli Loupassi	05/05/2015	\$1,695.00
Verizon P.O. Box 17464 Baltimore, MD 21297	Phone Charges	Manoli Loupassi	05/05/2015	\$118.83
Friends of Lee Ware P.O. Box 689 Powhatan, VA 23139	Donation	Manoli Loupassi	05/11/2015	\$100.00
Bill Janis for State Senate P.O. Box 5666 Glen Allen, VA 23058	Donation	Manoli Loupassi	05/12/2015	\$5,000.00
Jaekle for Supervisor P.O. Box 40 Chesterfield, VA 23832	Donation	Manoli Loupassi	05/12/2015	\$100.00
Friends of Glen Sturtevant 5708 Park Avenue Richmond, VA 23226	Donation	Manoli Loupassi	05/13/2015	\$500.00
Friends of Steve Elswick P.O. Box 40 Chesterfield, VA 23832	Donation	Manoli Loupassi	05/14/2015	\$100.00

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Go Daddy 14455 N. Hayden Rd Ste 226 Scottsdale, AZ 85260	Data Charges	Manoli Loupassi	05/26/2015	\$15.17
Total This Period				\$18,718.52

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]	15	\$9,500.00	
2. Schedule B [Over \$100]	2	\$400.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	17		\$9,900.00
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]		\$400.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$18,718.52	
10. Total [add lines 7, 8 and 9]			\$19,118.52
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]		\$157,079.95	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$9,900.00		
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		\$9,900.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$166,979.95
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$19,118.52		
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]			\$19,118.52
19. Ending Balance [Subtract Line 18b from Line 17e]			\$147,861.43
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		\$106,170.02	
22. Previous Receipts [Line 24 from last report]	\$124,490.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,900.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$134,390.00	
25. Total Funds Available [Add lines 21 and 24]			\$240,560.02
26. Previous Disbursements [Line 28 from last report]	\$73,580.07		
27. Disbursements from Current Reporting Period [Line 18d above]	\$19,118.52		
28. Total Disbursements this Election Cycle			\$92,698.59
29. Ending Balance			\$147,861.43