

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
Adams, Theodore F. 331 Oak Lane Richmond, VA 23226	1.McGuire Woods Consulting 2.Government Relations 3.Richmond, VA	06/04/2015	\$250.00	\$250.00
Alpha Natural Resources Services LLC P.O. Box 2345 Abingdon, VA 24212	1. 2.Coal Producer 3.Abingdon, VA	06/06/2015	\$1,000.00	\$1,000.00
Capital One Services, LLC 1950 Roland Clarke Place Suite 300 Reston, VA 20191	1. 2.Financial Services 3.Reston, VA	06/17/2015	\$500.00	\$500.00
Carrico for Senate P.O. Box 1100 Galax, VA 24333	1. 2.Campaign Committee 3.Galax, VA	06/06/2015	\$1,000.00	\$1,000.00
DeAngelis, Cheryl Anne 125 Mill Creek Dr Charlottesville, VA 22902	1.Retired 2.Retired 3.Charlottesville, VA	06/03/2015	\$1,000.00	\$2,000.00
Desch, Edward 1615 Harborough Rd Richmond, VA 23238	1.Kinsale Management, Inc. 2.Accountant 3.Richmond, VA	06/04/2015	\$250.00	\$1,295.00
Eggleston, David 2415 Buckingham Avenue Richmond, VA 23228	1.Commonwealth Catholic Charities 2.Development Officer 3.Richmond, VA	06/17/2015	\$250.00	\$440.00
Friends of Cavalier 15405 Broad Creek Lane Montpelier, VA 23192	1. 2.Shooting Club 3.Montpelier, VA	06/04/2015	\$500.00	\$500.00
Friends of Kirk Cox P.O. Box 1205 Colonial Heights, VA 23834	1. 2.Campaign Committee 3.Colonial Heights, VA	06/03/2015	\$3,000.00	\$3,000.00
Garrett for Virginia Senate 117 Lizzie Lane Bumpass, VA 23024	1. 2.Campaign Committee 3.Bumpass, VA	06/03/2015	\$14,000.00	\$14,000.00
Garrett for Virginia Senate 117 Lizzie Lane Bumpass, VA 23024	1. 2.Campaign Committee 3.Bumpass, VA	06/10/2015	\$5,000.00	\$19,000.00
Gilbert For Delegate PO Box 309 Woodstock, VA 22664	1. 2.Political Action Committee 3.Woodstock, VA	06/05/2015	\$2,500.00	\$5,000.00

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
Hauck, Bruce 36 Whispering Hills Drive Annandale, NJ 08801	1.Retired 2.Retired 3.Annandale, NJ	06/08/2015	\$100.84	\$100.84
Head, James 10804 St. Anton Circle Glen Allen, VA 23060	1.Hanover Public Schools 2.Teacher 3.Hanover, VA	06/17/2015	\$75.00	\$125.00
Katz, Benjamin 2812 Glen Gary Place Henrico, VA 23233	1.Commonwealth of Virginia 2.Attorney 3.Richmond, VA	06/17/2015	\$150.00	\$150.00
Kendall, Annhall B 3713 Willow Bend Place Henrico, VA 23233	1.Benchmark Commercial Realty 2.Owner 3.Henrico, VA	06/08/2015	\$250.00	\$400.00
Louthan, Frank G. 2162 Cedarfield Lane Richmond, VA 23233	1.Retired 2.Retired 3.Richmond, VA	06/04/2015	\$200.00	\$200.00
Muzi, Carl 9137 Olde Hartley Drive Glen Allen, VA 23060	1.Self Employed 2.Attorney 3.Richmond, VA	06/10/2015	\$1,000.00	\$1,000.00
Scruggs, Roberta 8808 Three Chopt Rd Apt 206 Richmond, VA 23229	1.Retired 2.Retired 3.Richmond, VA	06/17/2015	\$150.00	\$200.00
Soggy Bottom Cattle Company LLC 243-B Livestock Road Rustburg, VA 24588	1. 2.Cattle Company 3.Rustburg, VA	06/08/2015	\$250.00	\$250.00
Spevak, Erv T PO Box 246 Manakin-Sabot, VA 23103	1.Retired 2.Retired 3.Manakin-Sabot, VA	06/08/2015	\$100.00	\$300.00
Terry, Clairborne W. 2300 Cedarfield Parkway Apt 152 Richmond, VA 23233	1.Retired 2.Retired 3.Richmond, VA	06/03/2015	\$1,000.00	\$1,000.00
Tri-County Properties, LLC 165 Fairhart Lane Rustburg, VA 24588	1. 2.Property Development 3.Rustburg, VA	06/08/2015	\$250.00	\$250.00
Tucker, Claudia D. 713 Indian Creek Rd Amherst, VA 24521	1.Amherst County 2.Board of Supervisors 3.Amherst, VA	06/04/2015	\$125.00	\$125.00

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 Beer Wholesalers Association PAC 17 E. Cary Street Richmond, VA 23219	1. 2. Political Action Committee 3. Richmond, VA	06/03/2015	\$5,000.00	\$5,000.00
Weiss, Miles 1279 Gristmill Dr Charlottesville, VA 22902	1. Self 2. Real Estate 3. Charlottesville, VA	06/03/2015	\$1,000.00	\$2,000.00
Whitt, Richard 4521 Highwoods Pkwy Fl 5 Glen Allen, VA 23060	1. Markel Corp 2. Co-President 3. Richmond, VA	06/03/2015	\$1,000.00	\$1,000.00
Total This Period			\$39,900.84	

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
Janis, Rose Ann 5005 Amberwood Drive Glen Allen, VA 23059	1. Self Employed 2. Accounting Consultant 3. Glen Allen, VA 4. Accounting & Reporting 5. Actual Cost	06/30/2015	\$400.00	\$1,600.00
Myers, Arthur 2300 Cedarfield Pkwy Apt. 109 Henrico, VA 23233	1. Retired 2. Retired 3. Henrico, VA 4. Meet and Greet Food/Beverages 5. Actual Cost	05/29/2015	\$125.00	\$225.00
Stem, Jan 16300 Tavern Estates Road Montpelier, VA 23192	1. Retired 2. Retired 3. Montpelier, VA 4. Meet and Greet Food/Beverages 5. Actual Cost	05/31/2015	\$80.00	\$130.00
Total This Period			\$605.00	

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Massie for Delegate P.O. Box 29598 Richmond, VA 23242	Reimbursement - Meet and Greet Food/Beverages	06/12/2015	\$209.02
Total This Period			\$209.02

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
7-Eleven 11480 W Broad St Glen Allen, VA 23060	Fuel Cost	Bill Janis	06/01/2015	\$44.20
Amazon 410 Terry Ave. North Seattle, WA 98109	Office Supplies	Bill Janis	06/01/2015	\$22.55
Costco 9650 W. Broad Street Glen Allen, VA 23060	Meet and Greet Food/Beverages	Bill Janis	06/01/2015	\$326.95
Costco 9650 W. Broad Street Glen Allen, VA 23060	Fuel cost	Bill Janis	06/01/2015	\$41.21
Costco 9650 W. Broad Street Glen Allen, VA 23060	Campaign Food/Beverages	Bill Janis	06/01/2015	\$184.41
Fas Mart 4690 Pouncey Tract Road Glen Allen, VA 23059	Fuel Cost	Bill Janis	06/01/2015	\$41.75
Food Lion 11371 Nuckols Rd Glen Allen, VA 23059	Meet and Greet Food/Beverages	Bill Janis	06/01/2015	\$82.44
Kroger 11895 W Broad St Richmond, VA 23233	Campaign Food/Beverages	Bill Janis	06/01/2015	\$230.32
Lowe's 4401 Pouncey Tract Rd Glen Allen, VA 23060	Yard Sign supplies	Bill Janis	06/01/2015	\$244.68
Martin's 3460 Pump Road Richmond, VA 23233	Fuel Travel Cost	Bill Janis	06/01/2015	\$44.05
Martin's 3460 Pump Road Richmond, VA 23233	Meet and Greet flowers, food/beverages	Bill Janis	06/01/2015	\$268.12
Staples 3540 Pump Road Glen Allen, VA 23059	Office Supplies	Bill Janis	06/01/2015	\$21.60
Strange's Florist 12111 W. Broad Street Richmond, VA 23233	Meet and Greet Flowers	Bill Janis	06/01/2015	\$63.60

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Tweed 4035 Lauderdale Drive Richmond, VA 23233	Fundraiser Host Gift	Bill Janis	06/01/2015	\$27.38
US Postal Service 4990 Sadler Rd Glen Allen, VA 23060	Postage	Bill Janis	06/01/2015	\$196.00
Verizon P.O. Box 15124 Albany, NY 12212	Data Charges	Bill Janis	06/01/2015	\$20.00
Acquire Digital 113A 17th Avenue South Nashville, TN 37203	Digital Advertising	Bill Janis	06/02/2015	\$10,000.00
Answer Brewpub 6008 W Broad St Richmond, VA 23230	Fundraiser Food/Beverages	Bill Janis	06/02/2015	\$831.40
Food Lion 11371 Nuckols Rd Glen Allen, VA 23059	Campaign Food/Beverages	Bill Janis	06/02/2015	\$15.06
Keith Fabry 7 E. Cary Street Richmond, VA 23218	Fundraiser Poster Board	Bill Janis	06/02/2015	\$77.92
Blue Goat 5710 Grove Ave Richmond, VA 23226	Campaign Lunch	Bill Janis	06/03/2015	\$31.71
Reisinger, Rollin 4089 SE Old Saint Lucie Blvd Stuart, VA 34996	Campaign Consulting	Bill Janis	06/03/2015	\$3,750.00
Rudnick, Gabby 11800 Shady Wood Ct. Henrico, VA 23233	Campaign Work	Bill Janis	06/03/2015	\$20.00
Staples 3540 Pump Road Glen Allen, VA 23059	Office Supplies	Bill Janis	06/03/2015	\$86.24
Advancing Strategies, LLC P.O. Box 96 Midlothian, VA 23113	Campaign Mail	Bill Janis	06/04/2015	\$41,178.00
Ellison, Joe 303 Glinhurst Road Richmond, VA 23223	Consulting	Bill Janis	06/04/2015	\$250.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Evans, Earl 1920 Maple Shade Lane Richmond, VA 23227	Campaign Work	Bill Janis	06/04/2015	\$500.00
Jason's Deli 11740 W Broad St Richmond, VA 23233	Meet and Greet Food/Beverages	Bill Janis	06/04/2015	\$71.03
Martin's 3460 Pump Road Richmond, VA 23233	Campaign Food/Beverages	Bill Janis	06/04/2015	\$139.79
Strategic Media Services 1911 North Ft. Myer Drive Suite 400 Arlington, VA 22092	Radio/Cable TV	Bill Janis	06/04/2015	\$15,000.00
Suntrust Bank 11201 Nuckols Rd Glen Allen, VA 23059	Bank Wire Fee	Bill Janis	06/04/2015	\$50.00
Banta, Matt 1309 Orchard Rd Reading, PA 19611	Campaign Management Consulting	Bill Janis	06/05/2015	\$1,750.00
Hotels.com 10440 North Central Expressway Suite 400 Dallas, TX 75231	Lodging for Volunteers	Bill Janis	06/05/2015	\$350.56
Staples 3540 Pump Road Glen Allen, VA 23059	Office Supplies	Bill Janis	06/05/2015	\$260.93
Sweet Teas 1700 E Main St Richmond, VA 23223	Pastors Lunch	Bill Janis	06/05/2015	\$86.00
Fas Mart 4690 Pouncey Tract Road Glen Allen, VA 23059	Campaign Food	Bill Janis	06/06/2015	\$48.31
Henrico Business Leaders P.O. Box 74428 Richmond, VA 23236	Breakfast Meeting	Bill Janis	06/08/2015	\$40.00
Answer Brewpub 6008 W Broad St Richmond, VA 23230	Election Night Party	Bill Janis	06/09/2015	\$887.60
Bianco, Nick 20 Bridlewood Drive Palmyra, VA 22963	Campaign Work	Bill Janis	06/09/2015	\$250.00



Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Fly With Eagles 12106 Mountain Laurel Drive Richmond, VA 23236	Literature Delivery	Bill Janis	06/09/2015	\$245.00
Hotels.com 10440 North Central Expressway Suite 400 Dallas, TX 75231	Lodging for Volunteers	Bill Janis	06/09/2015	\$138.68
Alcorn, Christian 316 Roslyn Road Richmond, VA 23226	Campaign Work	Bill Janis	06/10/2015	\$250.00
Brumfield, Jackson 17483 Level Drive Doswell, VA 23047	Campaign Work	Bill Janis	06/10/2015	\$250.00
Huffine, Rebecca 12830 Foxstone Rd Midlothian, VA 23113	Campaign Work	Bill Janis	06/10/2015	\$250.00
Humphrey, Nathan 1001 Cedar Crossing Midlothian, VA 23114	Campaign Work	Bill Janis	06/10/2015	\$150.00
Johnson, Zach 5183 Dungannon Road Fairfax, VA 22030	Campaign Work	Bill Janis	06/10/2015	\$250.00
Legend Brewery 321 W 7th St Richmond, VA 23224	Campaign Staff Lunch	Bill Janis	06/10/2015	\$72.63
Panella, Amanda 12631 Dannyhill Rd Midlothian, VA 23114	Campaign Work	Bill Janis	06/10/2015	\$250.00
Office Max 6301 W Broad St Richmond, VA 23223	Office Supplies	Bill Janis	06/11/2015	\$27.36
Reisinger, Rollin 4089 SE Old Saint Lucie Blvd Stuart, VA 34996	Reimburse - Mileage, Campaign out-of-pocket expenses	Bill Janis	06/11/2015	\$750.00
Verizon P.O. Box 15124 Albany, NY 12212	Data Charges	Bill Janis	06/11/2015	\$20.00
Conch Republic 11 Orleans St Richmond, VA 23231	Campaign Staff Lunch	Bill Janis	06/12/2015	\$91.68

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Advancing Strategies, LLC P.O. Box 96 Midlothian, VA 23113	Campaign Mail	Bill Janis	06/14/2015	\$27,557.00
Havana 59 16 N 17th St Richmond, VA 23219	Campaign Staff Lunch	Bill Janis	06/14/2015	\$83.23
Banta, Matt 1309 Orchard Rd Reading, PA 19611	Reimburse - Mileage, Printer Cartridges, Office Supplies, Travel costs, Staff lunch	Bill Janis	06/15/2015	\$2,670.00
Duffy, Shane 5736 Rolling Creek Place Glen Allen, VA 23059	Campaign Work	Bill Janis	06/15/2015	\$250.00
Goodfellow, Andrew 4433 Joseph Drive Glen Allen, VA 23060	Campaign Work	Bill Janis	06/15/2015	\$250.00
Madison Solutions 20066 Wooded View Lane Elkton, VA 22827	Campaign Work	Bill Janis	06/15/2015	\$400.00
Medrano, Christopher 4517 Willet Drive Annandale, VA 22003	Campaign Work	Bill Janis	06/15/2015	\$550.00
Reton, Hunter 101 Astrid Ct. Williamsburg, VA 23118	Campaign Work	Bill Janis	06/15/2015	\$500.00
Soldan, Chris 1410 Cedarbluff Drive Henrico, VA 23238	Campaign Work	Bill Janis	06/15/2015	\$150.00
The Continental 5704 Grove Ave Richmond, VA 23226	Campaign Lunch	Bill Janis	06/15/2015	\$43.45
Conquest Communications Group 2812 Emerywood Pky Suite 103 Richmond, VA 23294	Voter Calls	Bill Janis	06/16/2015	\$6,005.17
Anedot 5555 Hilton Ave Ste 106 Baton Rouge, LA 70808	Credit Card Processing Fees	Bill Janis	06/17/2015	\$29.77
Kendall, Jack 3713 Willow Bend Place Henrico, VA 23233	Campaign Work	Bill Janis	06/18/2015	\$75.00

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 15124 Albany, NY 12212	Data Charges	Bill Janis	06/19/2015	\$20.00
Lindsley, John 2226 24th St. N. Arlington, VA 22207	Campaign Work	Bill Janis	06/22/2015	\$550.00
Silver Diner 10890 W Broad St Richmond, VA 23060	Campaign Staff Breakfast	Bill Janis	06/26/2015	\$43.36
Banta, Matt 1309 Orchard Rd Reading, PA 19611	Consulting	Bill Janis	06/30/2015	\$1,000.00
Brumfield, Jackson 17483 Level Drive Doswell, VA 23047	Campaign Work	Bill Janis	06/30/2015	\$250.00
Goodfellow, Andrew 4433 Joseph Drive Glen Allen, VA 23060	Campaign Work	Bill Janis	06/30/2015	\$250.00
i360 P.O. Box 37046 Baltimore, MD 21297	Data Services	Bill Janis	06/30/2015	\$2,146.50
Janis, Bill 5005 Amberwood Drive Glen Allen, VA 23059	Campaign Out of Pocket Fuel costs	Bill Janis	06/30/2015	\$404.29
Janis, Rose Ann 5005 Amberwood Drive Glen Allen, VA 23059	Fundraiser supplies, fundraiser tips for DJ and caterer, printer toner, meet and greet expenses, breakfast meetings with staff, food for door knockers	Bill Janis	06/30/2015	\$554.22
Total This Period				\$124,061.15

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	27	\$39,900.84	
2. Schedule B [Over \$100]	3	\$605.00	
3. Un-itemized Cash Contributions [\$100 or less]	11	\$585.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>41</b>		<b>\$41,090.84</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$209.02</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$605.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$124,061.15	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$124,666.15</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$89,010.82</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$41,090.84		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$209.02		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$41,299.86	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$130,310.68</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$124,666.15		
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]			\$124,666.15
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$5,644.53</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$193,844.46		
23. Receipts from Current Reporting Previous [Line 17d above]	\$41,299.86		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$235,144.32	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$235,144.32</b>
26. Previous Disbursements [Line 28 from last report]	\$104,833.64		
27. Disbursements from Current Reporting Period [Line 18d above]	\$124,666.15		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$229,499.79</b>
<b>29. Ending Balance</b>			<b>\$5,644.53</b>