

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
Nau, John L PO Box 130130 Houston, TX 77219	1.Silver Eagle Distributors 2.Beer Distributor 3.Houston, TX	05/22/2015	\$2,500.00	\$2,500.00
Rodek, Jeffrey 7312 Lambton Green North New Albany, OH 43054	1.Hyperion Solutions Corporation/Fisher College of Business at the Ohio State University 2.Financial Advisor/Professor 3.Columbus, OH	05/29/2015	\$2,000.00	\$2,000.00
Total This Period			\$4,500.00	

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
Howell for Delegate 1 Jadip Lane Suite 107 Fredericksburg, VA 22405	5/5 reception.	Alexander M. Macaulay	05/04/2015	\$5,000.00
Michael Webert for Delegate PO Box 631 Marshall, VA 20116	May 6 luncheon	Alexander M. Macaulay	05/06/2015	\$250.00
Friends of S. Chris Jones Post Office Box 5059 Suffolk, VA 23435	6/14 reception	Alexander M. Macaulay	06/14/2015	\$1,000.00
Total This Period				\$6,250.00

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.

<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]	2	\$4,500.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>2</b>		<b>\$4,500.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$6,250.00	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$6,250.00</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>\$13,134.34</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$4,500.00		
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		\$4,500.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$17,634.34</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,250.00		
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]			\$6,250.00
<b>19. Ending Balance [Subtract Line 18d from Line 17e]</b>			<b>\$11,384.34</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		\$15,834.34	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,500.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,500.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$20,334.34</b>
26. Previous Disbursements [Line 28 from last report]	\$2,700.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,250.00		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$8,950.00</b>
<b>29. Ending Balance</b>			<b>\$11,384.34</b>