

No Schedule A results to display.

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
BB&T PO Box 819 Wilson, NC 27894	Interest	05/29/2015	\$0.59
BB&T PO Box 819 Wilson, NC 27894	Interest	05/29/2015	\$2.05
BB&T PO Box 819 Wilson, NC 27894	Interest	06/30/2015	\$0.30
BB&T PO Box 819 Wilson, NC 27894	Interest	06/30/2015	\$0.59
Stosch Dacey George 4551 Cox Road Suite 110 Glen Allen, VA 23060	Rent reimbursement	06/30/2015	\$1,168.89
Total This Period			\$1,172.42

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Stosch, Kelly 4551 Cox Rroad Glen Allen, VA 23060	Mailing/Dunnavant campaign	K.Boughey	06/01/2015	\$60.00
Stosch Dacey George 4551 Cox Road Suite 110 Glen Allen, VA 23060	Postage/Dunnavant campaign mailing	K.Boughey	06/01/2015	\$1,298.36
Stosch Dacey George 4551 Cox Road Suite 110 Glen Allen, VA 23060	Internet service	K.Boughey	06/01/2015	\$42.62
ACH of America 777 East Altamonte Drive Altamonte Springs, FL 32701	Taxes	K.Boughey	06/15/2015	\$70.68
BB&T PO Box 819 Wilson, NC 27894	Service charge	K.Boughey	06/22/2015	\$4.00
BB&T PO Box 819 Wilson, NC 27894	Service charge	K.Boughey	06/23/2015	\$4.00
Business Card PO Box 15796 Wilmington, DE 19886	Storage Unit rental, newspaper subscription, postage stamps, volunteer lunches, office supplies	K.Boughey	06/24/2015	\$558.93
King, Bronwyn 1004 Westbriar Drive Henrico, VA 23229	Election help/Dunnavant campaign	K.Boughey	06/24/2015	\$60.00
McCune, Mallory 1024 Oakland Road Richmond, VA 23231	Election help/Dunnavant campaign	K.Boughey	06/24/2015	\$100.00
Minuteman Press 10148 West Broad Street Suite 201 Glen Allen, VA 23060	Printing/Dunnavant campaign	K.Boughey	06/24/2015	\$105.15
New Clients 3900 Gaskins Road Richmond, VA 23233	Campaign Tee shirts/Dunnavant campaign	K.Boughey	06/24/2015	\$694.57
Robeson, Taylor 4629 Briar Patch Court Fairfax, VA 23283	Election help/Dunnavant campaign	K.Boughey	06/24/2015	\$60.00
Stosch Dacey George 4551 Cox Road Suite 110 Glen Allen, VA 23060	Rent/July	K.Boughey	06/24/2015	\$1,420.43

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Treasurer of Virginia PO Box 396 Richmond, VA 23218	Resolution framing, Session DVDs	K.Boughey	06/24/2015	\$179.00
Verizon Wireless P.O. Box 4003 Acworth, GA 30101	Wireless phone	K.Boughey	06/24/2015	\$100.30
Friends of Steve Martin PO Box 700 Chesterfield, VA 23832	Campaign contribution	K.Boughey	06/29/2015	\$500.00
Richmond Times Dispatch PO Box 27502 Richmond, VA 23261	Newspaper subscription	K.Boughey	06/29/2015	\$17.55
Stosch Dacey George 4551 Cox Road Suite 110 Glen Allen, VA 23060	Copies, postage, internet	K.Boughey	06/29/2015	\$596.48
Treasurer of Virginia PO Box 396 Richmond, VA 23218	Memorial Resolution framing	K.Boughey	06/29/2015	\$135.00
Total This Period				\$6,007.07

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]	0	\$0.00	
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	
5. Total	0		\$0.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$1,172.42
Expenditures Made This Period			
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]		\$6,007.07	
10. Total [add lines 7, 8 and 9]			\$6,007.07
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]		\$53,917.92	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$1,172.42		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$1,172.42	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$55,090.34
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,007.07		
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]			\$6,007.07
19. Ending Balance [Subtract Line 18b from Line 17e]			\$49,083.27
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		\$128,890.90	
22. Previous Receipts [Line 24 from last report]	\$655,546.74		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,172.42		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$656,719.16	
25. Total Funds Available [Add lines 21 and 24]			\$785,610.06
26. Previous Disbursements [Line 28 from last report]	\$730,519.72		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,007.07		
28. Total Disbursements this Election Cycle			\$736,526.79
29. Ending Balance			\$49,083.27