

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
Bruns, Theodore D 300 W. Main Street Richmond, VA 23220	1.Theodore D. Bruns, Atty 2.Attorney 3.Richmond, Virginia	05/30/2015	\$200.00	\$200.00
Dankos, Gordon & Tucker, P.C. 1360 E. Parham Road Suite 200 Richmond, VA 23228	1. 2.Law Firm 3.Richmond, Virginia	06/01/2015	\$250.00	\$250.00
Everhart, Jeffrey Lee 4100 East Parham Road Suite C Richmond, VA 23228	1.Rice & Everhart 2.Attorney 3.Henrico, Virginia	05/28/2015	\$5,000.00	\$5,000.00
Jacobs, Ben 1013 Horsepen Road Henrico, VA 23229	1. Self=Employed 2.Stay at Home Dad 3.Henrico, Virginia	05/30/2015	\$500.00	\$500.00
Taylor, Tracy 205 West Glendale Alexandria, VA 22301	1.Williams & Jensen 2.Attorney 3.Washington, D.C.	06/05/2015	\$500.00	\$500.00
Total This Period			\$6,450.00	

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
American Marketing & Publishing, Inc. 7380 Spout Springs Road Suite 210-248 Flowery Branch, GA 30542	Campaign Mailer #1	Pamela G. Bishop	05/28/2015	\$7,944.40
Fly With Eagles c/o Terry Chase 12106 Mountain Laurel Drive North Chesterfield, VA 23236-2546	Door to door delivery of palm cards	Pamela G. Bishop	05/28/2015	\$490.00
American Marketing & Publishing, Inc. 7380 Spout Springs Road Suite 210-248 Flowery Branch, GA 30542	Campaign mailer #2	Pamela G. Bishop	05/29/2015	\$5,989.40
Ryer, Jeff P.O. Box 468 Williamsburg, VA 23187	Consulting Fees - May-June	Pamela G. Bishop	06/01/2015	\$2,500.00
Advantage Direct 2300 Clarendon Boulevard Suite 303 Arlington, VA 22201	GOTV Auto call	Pamela G. Bishop	06/08/2015	\$700.80
Miller, Gordon G 4817 Cobblestone Landing Place Glen Allen, VA 23059	FaceBook Ads and Constant Contact efforts	Pamela G. Bishop	06/11/2015	\$600.16
Total This Period				\$18,224.76

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Rice & Everhart 4100 East Parham Road Suite C Richmond, VA 23228		05/28/2015	\$5,000.00	\$5,000.00
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Rice & Everhart 4100 East Parham Road Suite C Richmond, VA 23228		05/28/2015	\$5,000.00
Total This Period			\$5,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	5	\$6,450.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	11	\$984.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	16		\$7,434.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$18,224.76	
10. Total [add lines 7, 8 and 9]			\$18,224.76
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]		\$5,000.00	
13. Subtotal			\$5,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$5,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$10,131.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,434.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$5,000.00		
d. Subtotal: Contributions and Receipts received this period		\$12,434.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$22,565.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$18,224.76		
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]			\$18,224.76
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,340.24
20. Total Unpaid Debts [from Schedule F of this report]	\$5,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$23,952.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$12,434.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$36,386.00	
25. Total Funds Available [Add lines 21 and 24]			\$36,386.00
26. Previous Disbursements [Line 28 from last report]	\$13,821.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$18,224.76		
28. Total Disbursements this Election Cycle			\$32,045.76
29. Ending Balance			\$4,340.24