

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
Cardon, Rebecca 1210 N Kings Rd 303 West Hollywood, CA 90069	1. Self Employed 2. Self 3. West Hollywood, CA	06/03/2015	\$1,000.00	\$1,000.00
Troutman Sanders LLP 600 Peachtree st suite 5200 Atlanta, VA 30308	1. 2. Legal/Govt 3. Atlanta, GA	06/18/2015	\$500.00	\$750.00
Virginia Cable Political Action Committee 1001 E Broad St 210 Richmond, VA 23219	1. 2. Political Action Committee 3. Richmond, VA	06/23/2015	\$500.00	\$500.00
virginia coalition of motorcyclists po box 4851 richmond, VA 23220	1. 2. pac 3.	06/18/2015	\$250.00	\$500.00
Virginia Retail Federation PAC 5101 Monument Ave Richmond, VA 23230	1. 2. Political Action Committee 3. Richmond, VA	06/15/2015	\$250.00	\$250.00
Total This Period			\$2,500.00	

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
Daily Grind 168 Central Park Ave Virginia Beach, VA 23462	Office Breakfast Meeting	Scott Taylor	05/29/2015	\$15.88
Towne Bank 297 Constitution Dr virginia beach, VA 23462	Maintenance Charge	Scott Taylor	05/29/2015	\$15.00
BP Gas station 2404 Fontaine Ave Charlottesville, VA 22901	Travel Expense (Caucus Retreat)	Scott Taylor	06/03/2015	\$44.58
Omni Hotels: The Homestead Resort Virginia 4001 Maple Ave Dallas, TX 75219	The Homestead Resort Virginia (Caucus Retreat)	Scott Taylor	06/04/2015	\$184.75
sprint 4389 virginia beach blvd virginia beach, VA 23462	Sprint Office Phone Bill	Scott Taylor	06/10/2015	\$387.30
Treasurer of Virginia 101 North 14th Street Richmond, VA 23219	Postage Fee	Scott Taylor	06/22/2015	\$4,224.78
Kingwood, Terrell 812 darden dr newport news, VA 23608	Reimbursement	Scott Taylor	06/23/2015	\$50.00
Commonwealth Park Suites 901 Bank st Richmond, VA 23219	Hotel Fee - Richmond	Scott Taylor	06/25/2015	\$203.62
Total This Period				\$5,125.91

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]	5	\$2,500.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$75.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>7</b>		<b>\$2,575.00</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]		\$5,125.91	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$5,125.91</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>\$20,932.03</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$2,575.00		
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		\$2,575.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$23,507.03</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,125.91		
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]			\$5,125.91
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$18,381.12</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		\$793.75	
22. Previous Receipts [Line 24 from last report]	\$65,441.94		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,575.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$68,016.94	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$68,810.69</b>
26. Previous Disbursements [Line 28 from last report]	\$45,303.66		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,125.91		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$50,429.57</b>
<b>29. Ending Balance</b>			<b>\$18,381.12</b>