Reporting Period: 05/28/2015 Through: 06/30/2015 Page: 1 of 16

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
Baker, Brian 1542 34th St NW Washington, DC 20007	1.Ending Spending 2.Pres 3.Washington DC	06/02/2015	\$1,000.00	\$1,000.00
Berman, Richard B 883 Centrillion Dr MC Lean, VA 22102	1.Berman and Company 2.Public Relations 3.McLean VA	06/08/2015	\$250.00	\$1,250.00
Butler, Daniel 9905 Alf Ct. Glen Allen, VA 23060	1.McKesson Medical-Surgical 2.IT Professional 3.Glen Allen VA	06/07/2015	\$100.00	\$200.00
Eagle Forum PAC P.O. Box 618 Alton, IL 62002	1. 2.PAC 3.Alton III	05/29/2015	\$500.00	\$500.00
Evans, Randy 1500 Soaring Hawk Pt Atlanta, GA 30339	1.McKenna Long & Aldridge 2.Attorney 3.Atlanta GA	06/08/2015	\$500.00	\$500.00
Farrington, Sharon 5727 E. Sharon Dr. Scottsdale, AZ 85254	1.Trent Franks 2.Field rep 3.Scottsdale AZ	06/05/2015	\$500.00	\$500.00
Frigerio, Shannon 10 Matlack Ln Villanova, PA 19085	1.housewife 2.Housewife 3.Villanova PA	06/08/2015	\$250.00	\$250.00
Gaines, Gay 2 North Breakers Row Apt N 35 Palm Beach, FL 33480	1.retired 2.retired 3.Palm Beach FL	06/01/2015	\$1,000.00	\$1,000.00
Gatehouse, James B 227 W. Trade St. 1200 Charlotte, NC 28202	1.Rayburn, Cooper & Durham PA 2.attorney 3.Charlotte Nc	05/29/2015	\$500.00	\$1,000.00
Gatti, Steven 1214 Suffield Dr McLean, VA 22101	1.Clifford Chance US LLP 2.attorney 3.McLean VA	06/01/2015	\$100.00	\$200.00
Gits, Clayton 13721 Solstice Close Midlothian, VA 23113	1.Self employed 2.President 3.Richmond VA	06/08/2015	\$500.00	\$500.00
Haley, Vincent 1502 Willingham Road Henrico, VA 23238	1.Gingrich Productions 2.Public Policy 3.Henrico VA	05/28/2015	\$2,500.00	\$3,225.00

Reporting Period: 05/28/2015 Through: 06/30/2015 Page: 2 of 16

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
Hanna, Frank J 5 Concourse Pkwy NE Suite 300 Atlanta, GA 30328	1.retired 2.Investor 3.Atlanta GA	06/01/2015	\$1,000.00	\$1,000.00
Hill, Pamela 11203 Fox Meadow Dr. Richmond, VA 23233	1.retired 2.retired 3.Richmond VA	05/29/2015	\$500.00	\$500.00
Kennedy, Sean 1603 A St. SE Washington, DC 20003	1.AEI 2.research 3.Washington DC	06/08/2015	\$250.00	\$750.00
Kinney, Cindy Pitt 4529 Meredith Creek Dr Glen Allen, VA 23060	1.VCU 2.Dept Administrator 3.Richmond VA	06/06/2015	\$100.00	\$1,145.00
Kotman, Daniel 1225 Martha Custis Dr. 605 Alexandria, VA 22302	1.U.S. congress 2.Communications 3.Washington DC	06/03/2015	\$50.00	\$150.00
Lincoln, Michael 1001 Founders Bridge Ln McLean, VA 22102	1.Cooley LLP 2.Attorney 3.McLean VA	06/01/2015	\$1,000.00	\$1,000.00
Maxwell, Ron 200 Fogg Mountain Ln Flint Hill, VA 22627	1.Self 2.Entertainment 3.Flint Hill VA	06/02/2015	\$250.00	\$250.00
McCoy, Robert 879 Kenmore Cir Newbury Park, CA 91320	1.Calvary Chapel 2.Minister 3.Newbury Park CA	06/02/2015	\$250.00	\$350.00
Middle Resolution 8101 Vanguard Dr. 300 Mechanicsville, VA 23111	1. 2.PAC 3.Mechanicsville VA	06/02/2015	\$1,000.00	\$37,174.88
Murray, William P.O. Box 7416 Fredericksburg, VA 22404	1.Religious Freedom Coalition     2.Executive     3.Fredericksburg VA	05/28/2015	\$200.00	\$200.00
Patton, Samuel P.O. Box 1477 Avondale, AZ 85323	1.retired 2.Electrical engineer 3.Avondale AZ	06/06/2015	\$500.00	\$500.00
Place, Debra 324 N. James Sherwood St. Tolleson, AZ 85353	1.KCorp Technology Services, Inc. 2.Administrative 3.Tolleson AZ	06/05/2015	\$250.00	\$375.00

Reporting Period: 05/28/2015 Through: 06/30/2015 Page: 3 of 16

			raye.	3 01 10
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
Ramirez, Tina M 4251 Saratoga Rd Richmond, VA 23235	1.Hardwired 2.President 3.Richmond VA	06/06/2015	\$200.00	\$200.00
Shelton, George 4124 Kingsferry Dr Arlington, TX 76016	1.retired 2.retired 3.Arlington TX	06/02/2015	\$500.00	\$5,500.00
Smith, Mark 1221 Avenue of the Americas New York, NY 10036	1.self employed 2.attorney 3.New york NY	06/11/2015	\$200.00	\$200.00
The Committee to Re-elect Trent Franks 6828 W Camino De Oro Glendale, AZ 85383	1. 2.campaign 3.Glendale AZ	06/01/2015	\$2,000.00	\$2,000.00
Walker, Oscar requested requested, VA 23060	1.requested 2.requested 3.requested	05/28/2015	\$150.00	\$150.00
Walter, Curt 7372 Campaign Dr. Port Republic, VA 24471	1.Power Monitors Inc. 2.President 3.Port Republic VA	06/03/2015	\$5,000.00	\$5,000.00
Total This Period			\$21,100.00	

Reporting Period: 05/28/2015 Through: 06/30/2015 Page: 4 of 16

			Page:	4 01 16
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
Hile, Mark A 1520 Bexhill Rd Richmond, VA 23229	VCU Health System     Physic Asst     Richmond VA     transportation/postage     Actual Cost	06/05/2015	\$40.37	\$240.37
Middle Resolution 8101 Vanguard Dr. 300 Mechanicsville, VA 23111	1. 2. PAC 3. Mechanicsville VA 4. Survey 5. Actual Cost	05/29/2015	\$4,000.00	\$32,924.88
Middle Resolution 8101 Vanguard Dr. 300 Mechanicsville, VA 23111	1. 2. PAC 3. Mechanicsville VA 4. GOTV consulting 5. Actual Cost	06/01/2015	\$3,250.00	\$36,174.88
Total This Period			\$7,290.37	

Citizens for Vince Haley Inc (CC-15-00314)	Reporting Period: 05/28/2015 Through: 06/30/2015		
onizens for vince rialey ine (00 to 00014)	Page: 5 of 1	Page: 5 of 16	
No Schedule C results to display.			

9201 Oak Springs Ct

Richmond, VA 23229

Reporting Period: 05/28/2015 Through: 06/30/2015 Page: 6 of 16 Name of Schedule D: Expenditures Person Date of **Amount** Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Woods, Waverly Zach 2035 Lindora Rd transportation 05/28/2015 \$50.00 Werrell Virginia Beach, VA 23464 CVS Zach 8820 West Broad Street office supplies 05/29/2015 \$1.65 Werrell Richmond, VA 23294 Henrico Co Parks and Rec Zach P.O. Box 90775 rental fee 05/29/2015 \$100.00 Werrell Henrico, VA 23273 Papa Johns Zach 9038 W. Broad St food and beverage 05/29/2015 \$27.29 Werrell Richmond, VA 23294 Printing Services Inc. Zach 4109 Jacque St 05/29/2015 \$1,411.02 printing Werrell Richmond, VA 23230 **USPS** Zach 10509 Patterson Ave 05/29/2015 \$918.00 postage Werrell Henrico, VA 23236 Costco Zach 9650 W Broad St 05/30/2015 \$20.07 food and beverage Werrell Glen Allen, VA 23060 Country Style Donuts Zach 4300 Williamsburg Road 05/30/2015 \$20.98 food and beverage Werrell Henrico, VA 23231 **CVS** Zach 05/30/2015 8820 West Broad Street office supplies \$3.16 Werrell Richmond, VA 23294 West Tower LLC Zach 11100 West Broad St 06/01/2015 \$2,000.00 rent Werrell Richmond, VA 23060 B B and T Zach P.O. Box 632 bank fee 06/02/2015 \$41.13 Werrell Whiteville, NC 28472 County of Henrico Zach \$151.70 P.O. Box 90775 utilities 06/02/2015 Werrell Henrico, VA 23273 Lonergan, Laura

canvassing

Zach

Werrell

06/02/2015

\$69.00

Mullican, Sean

12459 Woodstock Road

Glen Allen, VA 23059

Reporting Period: 05/28/2015 Through: 06/30/2015 Page: 7 of 16 Name of Schedule D: Expenditures Person Date of **Amount** Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Pucinelli, Bianca Zach 8204 Lydell Dr. canvassing 06/02/2015 \$69.00 Werrell Richmond, VA 23228 Sound of Birmingham Productions Zach 3625 5th Ave South advertising 06/02/2015 \$150.00 Werrell Birmingham, AL 35222 Staples Zach 3540 Pump Rd office supplies 06/02/2015 \$23.14 Werrell Glen Allen, VA 23059 **USPS** Zach 10509 Patterson Ave Postage 06/02/2015 \$4,361.00 Werrell Henrico, VA 23236 Woods, Waverly Zach 2035 Lindora Rd 06/02/2015 transportation \$50.00 Werrell Virginia Beach, VA 23464 Dickerson, Austin Zach 11916 Westcott Landing Ct 06/03/2015 \$147.00 canvassing Werrell Richmond, VA 23060 Facebook Zach Hacker Way 06/03/2015 \$787.01 Advertising Werrell Menlo Park, CA 94025 Harland Zach 15955 La Cantera Parkway 06/03/2015 \$37.61 checks Werrell San Antonio, TX 78256 Hill. Gabe Zach 11203 Fox Meader Dr. 06/03/2015 \$288.00 canvassing Werrell Richmond, VA 23233 Hopper, Cameron Zach 6200 McClellan Rd 06/03/2015 \$12.00 Canvassing Werrell Mechancisville, VA 23111 Krouse, Nathan Zach 16038 Burnham Davis Rd 06/03/2015 \$54.00 canvassing Werrell Montpelier, VA 23192 Minuteman Press Zach 06/03/2015 \$4,349.95 10148 W. Broad St printing Werrell Glen Allen, VA 23060

Canvassing

Zach

Werrell

06/03/2015

\$456.00

	(		Page:	8 of 16
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Rodgers, Colby 13339 Purple Finch Cir Richmond, VA 23060	Canvassing	Zach Werrell	06/03/2015	\$12.00
Rosenthal, Shawn 1408 Creekside Dr. Richmond, VA 23238	Canvassing	Zach Werrell	06/03/2015	\$66.00
Schattner, Alex 431 Shaddow Creek Ln Manakin Sabot, VA 23103	canvassing	Zach Werrell	06/03/2015	\$108.00
Stilen, George 1107 Essex Ave Richmond, VA 23229	canvassing	Zach Werrell	06/03/2015	\$107.50
Printing Services Inc. 4109 Jacque St Richmond, VA 23230	printing	Zach Werrell	06/04/2015	\$345.38
Twilio San Francisco CA San Francisco, CA 94101	GOTV calls	Zach Werrell	06/04/2015	\$20.00
USPS 10509 Patterson Ave Henrico, VA 23236	postage	Zach Werrell	06/04/2015	\$5.00
Crow, Seth 1106 W. Franklin St Richmond, VA 23220	canvassing	Zach Werrell	06/05/2015	\$51.00
CVS 8820 West Broad Street Richmond, VA 23294	office supplies	Zach Werrell	06/05/2015	\$6.31
Dropbox unknown unknown, VA 23236	software	Zach Werrell	06/05/2015	\$9.99
Sound of Birmingham Productions 3625 5th Ave South Birmingham, AL 35222	advertising	Zach Werrell	06/05/2015	\$670.00
Sound of Birmingham Productions 3625 5th Ave South Birmingham, AL 35222	advertising	Zach Werrell	06/05/2015	\$245.00
Staples 3540 Pump Rd Glen Allen, VA 23059	office supplies	Zach Werrell	06/05/2015	\$45.78

Reporting Period: 05/28/2015 Through: 06/30/2015 Page: 9 of 16 Name of Person Date of Amount Paid Authorizing Expenditure Expenditure Zach 06/05/2015 \$51.00 Werrell Zach 06/05/2015 \$1,500.00 Werrell Zach \$500.00 06/05/2015 Werrell Zach 06/05/2015 \$63.00 Werrell Zach 06/06/2015 \$109.00 Werrell

Schedule D: Expenditures Item or Service Person or Company Paid and Address Stokes, Alex 1106 W. Franklin St canvassing Richmond, VA 23220 Werrell, Zachary requested campaign manager Richmond, VA 23060 Werrell, Zachary requested campaign manager Richmond, VA 23060 Wright, Jacob 10140 Pollard Creek Rd canvassing Mechanicsville, VA 23116 USPS 10509 Patterson Ave postage Henrico, VA 23236 DiSesa, Megan Zach 12350 N Oakes Dr. 06/07/2015 \$400.00 canvassing Werrell Ashland, VA 23005 Woods, Waverly Zach 2035 Lindora Rd 06/07/2015 \$50.00 transportation Werrell Virginia Beach, VA 23464 Aubin, Nick Zach 12335 N. Oaks Dr. 06/08/2015 \$105.00 canvassing Werrell Ashland, VA 23005 Carstons, Ryan 1106 W. Franklin St Zach 06/08/2015 \$24.00 canvassing #103 Werrell Richmond, VA 23233 Common Sense Media Inc 2200 Pennsylvania Avenue, NW Zach 06/08/2015 \$450.00 ads 4th floor East Werrell Washington, DC 20037 DiSesa, Colin Zach 12350 N Oakes Dr. 06/08/2015 \$54.00 canvassing Werrell Ashland, VA 23005 Fowler, Patrick Zach 06/08/2015 \$108.00 3710 Glades End Ln canvassing Werrell Richmond, VA 23233 Hill, Gabe Zach 11203 Fox Meader Dr. canvassing 06/08/2015 \$120.00 Werrell Richmond, VA 23233

Hopper, Cameron

6200 McClellan Rd

Mechancisville, VA 23111

Reporting Period: 05/28/2015 Through: 06/30/2015 Page: 10 of 16 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Hilton Garden Inn Zach 06/08/2015 4050 Cox Rd room rental, food/beverage \$821.34 Werrell Glen Allen, VA 23060 Lonergan, Laura Zach 9201 Oak Springs Ct 06/08/2015 \$78.00 canvassing Werrell Richmond, VA 23229 Minuteman Press Zach 10148 W. Broad St Printing 06/08/2015 \$197.44 Werrell Glen Allen, VA 23060 Puccinelli, Bianca Zach 8204 Lydell Dr. canvassing 06/08/2015 \$78.00 Werrell Richmond, VA 23228 Rogers, Colby Zach 06/08/2015 canvassing \$36.00 Werrell x, VA 23060 Rosenthal, Shawn Zach 1408 Creekside Dr. 06/08/2015 \$42.00 canvassing Werrell Richmond, VA 23238 Staples Zach 3540 Pump Rd office supplies 06/08/2015 \$15.78 Werrell Glen Allen, VA 23059 Stokes, Alex Zach 1106 W. Franklin St 06/08/2015 \$24.00 canvassing Werrell Richmond, VA 23220 Wright, Jacob Zach 10140 Pollard Creek Rd 06/08/2015 \$54.00 canvassing Werrell Mechanicsville, VA 23116 Allen, Zachary Zach 06/09/2015 \$51.00 requested canvassing Werrell Richmond, VA 23060 Dickerson, Austin Zach 11916 Westcott Landing Ct 06/09/2015 \$60.00 canvassing Werrell Glen Allen, VA 23059 Hodaes, Cole Zach 06/09/2015 \$27.00 requested canvassing Werrell Richmond, VA 23060

canvassing

Zach

Werrell

06/09/2015

\$114.00

**Total This Period** 

Reporting Period: 05/28/2015 Through: 06/30/2015 Page: 11 of 16 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Krouse, Nathan Zach 16038 Burnham Davis Rd canvassing 06/09/2015 \$51.00 Werrell Montpelier, VA 23192 Minuteman Press Zach 10148 W. Broad St printing 06/09/2015 \$368.55 Werrell Glen Allen, VA 23060 Mullican, Sean Zach 12459 Woodstock Road canvassing 06/09/2015 \$240.00 Werrell Glen Allen, VA 23059 Stilen, George Zach 1107 Essex Ave canvassing 06/09/2015 \$62.50 Werrell Richmond, VA 23229 Wayne, Christian requested Zach 06/09/2015 \$81.00 canvassing requested Werrell Richmond, VA 23060 Advanced Visual Productions Inc. Zach 8592 Sanford Dr. 06/10/2015 \$1,424.60 Visual presentation Werrell Richmond, VA 23228 Twilio Zach GOTV calls 06/10/2015 \$20.00 San Francisco CA Werrell San Francisco, CA 94101 Woods, Waverly Zach 2035 Lindora Rd 06/10/2015 \$1,092.00 canvassing Werrell Virginia Beach, VA 23464 B B and T Zach P.O. Box 632 06/15/2015 bank fee \$622.81 Werrell Whiteville, NC 28472 Constant Contact Inc. Zach 06/17/2015 \$35.00 17 Battery Place email Werrell New York, NY 10004 Zach 11400 W. Broad St 06/19/2015 \$28.74 phone Werrell Glen Allen, VA 23060 Stilen, George Zach 06/29/2015 \$40.00 1107 Essex Ave Phone Calling Werrell Richmond, VA 23229

\$26,489.43

Page: 12 of 16 Schedule E: Itemization of Loans Received Amount of Remaining Date Full Name of Co-Borrower, Guarantor or Endorser Loan Balance Loan This Received Address Full Name of Lender and Address Period AIS Industrial Services 1001 East 4th St Richmond, VA 23224 06/01/2015 \$10,000.00 \$10,000.00 **Total This Period** 

Reporting Period: 05/28/2015 Through: 06/30/2015

Citizens for Vince Haley Inc (CC-15-00314)	Reporting Period: 05/28/2015 Through: 06/30/201 Page: 13 of 16			
No Schedule E-2 results to display.				

Reporting Period: 05/28/2015 Through: 06/30/2015 Page: 14 of 16

Schedule F: Debts remaining Unpaid as of this Report  Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
AIS Industrial Services 1001 East 4th St Richmond, VA 23224		06/01/2015	\$10,000.00
Total This Period			\$10,000.00

15. Ending loan balance

Reporting Period: 05/28/2015 Through: 06/30/2015 Page: 15 of 16

\$10,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	30	\$21,100.00	
2. Schedule B [Over \$100]	3	\$7,290.37	
3. Un-itemized Cash Contributions [\$100 or less]	17	\$1,080.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	50		\$29,470.37
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]		\$7,290.37	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$26,489.43	
10. Total [add lines 7, 8 and 9]			\$33,779.80
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]		\$10,000.00	
13. Subtotal			\$10,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	

Reporting Period: 05/28/2015 Through: 06/30/2015 Page: 16 of 16

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$315.75	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$29,470.37		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$10,000.00		
d. Subtotal: Contributions and Receipts received this period		\$39,470.37	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$39,786.12
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$33,779.80		
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]			\$33,779.80
19. Ending Balance [Subtract Line 18b from Line 17e]			\$6,006.32
20. Total Unpaid Debts [from Schedule F of this report]	\$10,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$168,370.03		
23. Receipts from Current Reporting Previous [Line 17d above]	\$39,470.37		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$207,840.40	
25. Total Funds Available [Add lines 21 and 24]			\$207,840.40
26. Previous Disbursements [Line 28 from last report]	\$168,054.28		
27. Disbursements from Current Reporting Period [Line 18d above]	\$33,779.80		
28. Total Disbursements this Election Cycle			\$201,834.08
29. Ending Balance			\$6,006.32