

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
Amin, Neil 2000 Ware Bottom Spring Rd. Chester, VA 23836	1.Shamin Hotels 2.Owner 3.Chester, VA	03/17/2015	\$500.00	\$500.00
Capps, Thomas 4300 Sulgrave Rd. Richmond, VA 23221	1.Retired 2.Retired 3.Richmond	01/04/2015	\$3,000.00	\$3,000.00
Cimino-Roberts, Irene main st Richmond, VA 23239	1.Dominion 2.Public Relations 3.Richmond, VA	03/17/2015	\$250.00	\$250.00
Dominion PAC PO Box 26666 Richmond, VA 23261	1. 2.PAC 3.Richmond	03/16/2015	\$250.00	\$250.00
Framme, Lawrence 2812 Emerywood Pkwy Ste 220 Richmond, VA 23294	1.Framme Law Firm 2.Attorney 3.Richmond, VA	03/17/2015	\$250.00	\$450.00
Freeman, Robert 3001 Huntwick Ct. Richmond, VA 23233	1.Morse Capital Partners 2.Banking 3.Richmond	06/03/2015	\$300.00	\$300.00
Gambill, Mark & Mary Louise 1210 E. Cary St. Ste 300 Richmond, VA 23219	1.Cary Street Partners 2.Banking 3.Richmond	04/04/2015	\$500.00	\$500.00
Gibson, Pearson 9 River Rd. Richmond, VA 23226	1.Retired 2.Retired 3.Richmond	01/29/2015	\$500.00	\$750.00
Gregory, Richard 11512 Bridgetender Dr. Richmond, VA 23233	1.Fountainhead Properties 2.Real Estate 3.Richmond	03/17/2015	\$250.00	\$250.00
King, Robert & Dana 13 Ellensview Circle Richmond, VA 23226	1.Retired 2.Retired 3.Richmond	03/31/2015	\$1,000.00	\$2,000.00
Nelson, Jeff 4701 Stuart Ave. Richmond, VA 23226	1.Strategic Staffing 2.Vice President 3.Richmond	03/17/2015	\$250.00	\$250.00
Reynolds III, Richard PO Box 8704 Richmond, VA 23226	1.Retired 2.Retired 3.Richmond	01/19/2015	\$1,500.00	\$2,500.00

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Schwartz, John and Gail 11825 EastKent Sq. Richmond, VA 23238	1.Have Site Will Travel, Ltd 2.Real Estate 3.Richmond	05/28/2015	\$250.00	\$250.00
Snipes, Carter 7200 Glen Forest Dr. Ste. 302 Richmond, VA 23226	1.Snipes Properties 2.Real Estate 3.Richmond	03/05/2015	\$500.00	\$500.00
Snow, John & Carolyn 122 Tempsford Lane Richmond, VA 23226	1.Cerberus Capital Management 2.Chairman 3.Richmond	01/04/2015	\$10,000.00	\$10,000.00
Ukrop, Robert & Jayne 202 Cyril Lane Richmond, VA 23229	1.Ukrops' Homestyle Foods 2.President 3.Richmond	06/10/2015	\$1,500.00	\$2,750.00
West, John & Cabell 317 Charmian Rd Richmond, VA 23226	1.Property Management 2.Self 3.Richmond	03/17/2015	\$1,000.00	\$1,500.00
Williams, John 12 Ellensview Circle Richmond, VA 23226	1.Richmond, VA 2.Requested 3.Richmond	04/12/2015	\$250.00	\$250.00
Wittkamp, Michael 15 Willway Ave Richmond, VA 23226	1.Richmond Cardiology Associates 2.Physician 3.Richmond	03/17/2015	\$250.00	\$250.00
Total This Period			\$22,300.00	

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
Murthy, Vivek & Rupa 4313 Monument Ave. Richmond, VA 23226	1. Luck Companies 2. Land Use Development Manager 3. Richmond 4. Food and drink 5. Fair Market Value	03/17/2015	\$300.00	\$300.00
Total This Period			\$300.00	

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
Merrymaker 3022 W Cary St. Richmond, VA 23221	cards	Jon Baliles	03/20/2015	\$25.80
Richmond, VA 3522 W. Cary St. Richmond, VA 23221	Stamps	Jon Baliles	03/20/2015	\$9.80
Total This Period				\$35.60

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Brown, Michael 1506 Jacquelin St. Richmond, VA 23221	Campaign services	06/07/2013	\$500.00
Easter, Abbi 2611 Cherrytree La. Richmond, VA 23235	Campaign services	06/07/2013	\$500.00
Walker, Rhett 2700 E. Broad St. Richmond, VA 23233	Campaign services	06/07/2013	\$500.00
Total This Period			\$1,500.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	19	\$22,300.00	
2. Schedule B [Over \$100]	1	\$300.00	
3. Un-itemized Cash Contributions [\$100 or less]	26	\$2,450.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	46		\$25,050.00
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]		\$300.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$35.60	
10. Total [add lines 7, 8 and 9]			\$335.60
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]		\$8,040.24	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$25,050.00		
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		\$25,050.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$33,090.24
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$335.60		
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]			\$335.60
19. Ending Balance [Subtract Line 18b from Line 17e]			\$32,754.64
20. Total Unpaid Debts [from Schedule F of this report]	\$1,500.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$5,609.78	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$25,050.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$25,050.00	
25. Total Funds Available [Add lines 21 and 24]			\$30,659.78
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$335.60		
28. Total Disbursements this Election Cycle			\$335.60
29. Ending Balance			\$30,324.18