

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
Allen, Edward 909 Madison St Fredericksburg, VA 22401	1.Allen Allen & Allen 2.Attorney 3.Fredericksburg, VA	06/16/2015	\$200.00	\$200.00
Anderson, Christopher L 6113 Olde Hartley Place Glen Allen, VA 23060	1.self 2.Attorney 3.Richmond, VA	06/16/2015	\$250.00	\$350.00
Challa, Mahalakshmi 3824 Fish Pond Lane Glen Allen, VA 23060	1.Challa Law Firm 2.Attorney 3.Glen Allen, VA	06/03/2015	\$100.00	\$250.00
Cullather, Jack 9500 Nassington Ct Henrico, VA 23229	1.Self employed 2.Consulting 3.Henrico, VA	06/09/2015	\$500.00	\$500.00
Deniston, Hanh 1116 Oakwood Drive Colonial Heights, VA 23834	1.Metro Washington Airport Authority 2.Firefighter 3.Fairfax, VA	06/16/2015	\$500.00	\$1,900.00
Hans, Puneet 10217 Rounding Run Richmond, VA 23233	1.N/a 2.Not employed 3.N/a	06/14/2015	\$251.00	\$251.00
Krenik, Lori Jo 5248 Fisher Crest Lane Henrico, VA 23231	1.Henrico County 2.Court reporter 3.Henrico, VA	06/14/2015	\$200.00	\$200.00
McConnell, Malcolm 1521 Michaels Rd Richmond, VA 23229	1.Allen & Allen 2.Attorney 3.Richmond, VA	06/14/2015	\$200.00	\$200.00
Sternheimer, Mark A 225 Brookschase Lane Richmond, VA 23229	1.N/A 2.retired 3.N/A	06/13/2015	\$2,500.00	\$5,500.00
Sternheimer, Ross A 225 Brookschase Lane Richmond, VA 23229	1.Duck Head USA 2.Retail clothing 3.Richmond, VA	06/13/2015	\$2,500.00	\$5,500.00
Wade, Donna 10807 Fleeton Court Glen Allen, VA 23060	1.Federated Insurance 2.Sales 3.Richmond, VA	06/14/2015	\$70.00	\$1,420.00
Total This Period			\$7,271.00	

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
Wade, Donna 10807 Fleeton Court Glen Allen, VA 23060	1. Federated Insurance 2. Sales 3. Richmond, VA 4. Campaign report preparation 5. Fair Market Value	06/01/2015	\$200.00	\$1,350.00
Total This Period			\$200.00	

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
ActBlue Technical Services 14 Arrow Street Cambridge, MA 02138	Clearing house fee	Shannon Taylor	05/29/2015	\$3.95
ActBlue Technical Services 14 Arrow Street Cambridge, MA 02138	Clearing house fee	Shannon Taylor	06/09/2015	\$19.75
Brown, Michael 1506 Jacquelin Street Richmond, VA 23221	Campaign consulting	Shannon Taylor	06/15/2015	\$1,000.00
Easter, Abbi 2611 Cherrytree Lane North Chesterfield, VA 23235	Campaign consulting	Shannon Taylor	06/15/2015	\$1,000.00
Printersmark Inc. PO Box 27402 Richmond, VA 23261-7402	Stationary	Shannon Taylor	06/15/2015	\$257.99
Walker, Rhett 2700 East Broad Street Richmond, VA 23223	Campaign services	Shannon Taylor	06/15/2015	\$1,000.00
ActBlue Technical Services 14 Arrow Street Cambridge, MA 02138	Clearing house fees	Shannon Taylor	06/16/2015	\$43.46
Total This Period				\$3,325.15

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]	11	\$7,271.00	
2. Schedule B [Over \$100]	1	\$200.00	
3. Un-itemized Cash Contributions [\$100 or less]	12	\$550.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	24		\$8,021.00
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]		\$200.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$3,325.15	
10. Total [add lines 7, 8 and 9]			\$3,525.15
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]		\$37,632.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$8,021.00		
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		\$8,021.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$45,653.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,525.15		
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]			\$3,525.15
19. Ending Balance [Subtract Line 18b from Line 17e]			\$42,127.85
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$193,353.88		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,021.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$201,374.88	
25. Total Funds Available [Add lines 21 and 24]			\$201,374.88
26. Previous Disbursements [Line 28 from last report]	\$155,721.88		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,525.15		
28. Total Disbursements this Election Cycle			\$159,247.03
29. Ending Balance			\$42,127.85