

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
Bailie, Robert W 101 Vanguard Dr 300 Mechanicsville, VA 23111	1.retired 2.retired 3.Mechanicsville, VA	08/20/2015	\$300.00	\$300.00
Brian K. Roberts DBA Roberts for Sheriff 100 Crescent Dr Lawrenceville, VA 23868	1. 2.Political 3.Lawrenceville, VA	07/12/2015	\$300.00	\$300.00
Bruce Howard Contracting, Inc P O Box 492 Providence Forge, VA 23140	1. 2.contracting 3.Providence Forge, VA	08/05/2015	\$500.00	\$500.00
Buchanan, Phyllis E 11381 McLaughlin Lane New Kent, VA 23124	1.retired 2.retired 3.New Kent, VA	07/05/2015	\$20.00	\$180.00
Burmeister, Dirk O 5631 Brickshire Dr Providence Forge, VA 23140	1.Newmarket 2.Maintenance Tech 3.Richmond, VA	07/28/2015	\$300.00	\$300.00
Burrell, James Sidney P O Box 327 Providence Forge, VA 23140	1.retired 2.retired 3.Providence Forge, VA	08/15/2015	\$200.00	\$200.00
Chickahominy Animal Hospital 8250 Pocahontas Trail Providence Forge, VA 23140	1. 2.Medical 3.Providence Forge, VA	07/16/2015	\$200.00	\$200.00
Couch, Bruce K 4836 Lippingham Dr Chester, VA 23831	1.Canada Dry 2.Manager 3.Richmond, VA	08/20/2015	\$300.00	\$300.00
Curtis Contracting Inc P O Box 769 West Point, VA 23181	1. 2.Contracting 3.New Kent, VA	08/04/2015	\$2,000.00	\$2,000.00
Davis, Carrie C 19631 Tabernacle Rd Barhamsville, VA 23011	1.Bruce Howard Contracting 2.receptionist 3.Charles City, VA	08/14/2015	\$400.00	\$400.00
Domnick, Mark E 6757 Whitelake Dr. Richmond, VA 23231	1.New Kent County 2.Law Enforcement 3.New Kent, VA	07/02/2015	\$100.00	\$600.00
Domnick, Mark E 6757 Whitelake Dr. Richmond, VA 23231	1.New Kent County 2.Law Enforcement 3.New Kent, VA	08/03/2015	\$100.00	\$700.00

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E T Moore Manufacturing Inc 3100 N. Hopkins Rd 101 Richmond, VA 23224	1. 2.Manufacturing 3.Richmond, VA	07/08/2015	\$500.00	\$500.00
Eutsey, Michael 8233 Brown Ave West Point, VA 23181	1.Hanover County 2.Building official 3.Hanover, VA	08/20/2015	\$150.00	\$150.00
Evelyn Logging P O Box 398 Providence Forge, VA 23140	1. 2.Logging 3.Providence Forge, VA	07/10/2015	\$1,000.00	\$1,000.00
Evelyn Logging P O Box 398 Providence Forge, VA 23140	1. 2.Logging 3.Providence Forge, VA	08/20/2015	\$500.00	\$1,500.00
First Colony Technology 4603 Black Rail Ct Providence Forge, VA 23140	1. 2.retail 3.Providence Forge, VA	07/23/2015	\$1,000.00	\$1,000.00
Francisco, Robinson and Assoc., Inc - Realtors P O Box 25 Providence Forge, VA 23140	1. 2.Real Estate 3.Providence Forge, VA	07/25/2015	\$250.00	\$250.00
Gansauer, Robert H 3835 S. Valley Dr. Evergreen, CO 80439	1.U S Park Service 2.civil engineer 3.Denver CO	07/08/2015	\$100.00	\$200.00
GREEN, GARY L 1401 DISPATCH RD QUINTON, VA 23141	1.GARY L GREEN MARKETING 2.MARKETING 3.QUINTON	07/28/2015	\$500.00	\$850.00
Harrell, Ronald M 101 Four Islands Trl Lanexa, VA 23089	1.retired 2.retired 3.retired	08/14/2015	\$200.00	\$200.00
Henrico Bonding Company 1024 Oakland Rd Richmond, VA 23231	1. 2.Bonding 3.Henrico, VA	08/20/2015	\$300.00	\$300.00
Howard Brothers Contractor, Inc P O Box 96 Providence Forge, VA 23140	1. 2.Construction 3.Providence Forge, VA	07/21/2015	\$500.00	\$500.00
Hudson Sheet Metal Co 10041 Whitesel Rd Ashland, VA 23005	1. 2.Sheet Metal 3.Hanover, VA	08/08/2015	\$500.00	\$500.00

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Isgett, W O 2878 Quaker Rd Quinton, VA 23141	1.Isgett Marketing 2.Auctioneer 3.Quinton, VA	08/29/2015	\$200.00	\$200.00
IT CO-OP 2700 Pocahontas Trail Suite 1 Quinton, VA 23141	1. 2.IT 3.Quinton, VA	07/28/2015	\$500.00	\$500.00
Jenkins, Charles E 6016 Swan Ln Mechanicsville, VA 23111	1.Long & Foster 2.Realtor 3.Hanover, VA	08/05/2015	\$300.00	\$300.00
K M Ladd Inc P O Box 274 Highland Springs, VA 23075	1. 2.Fuel 3.Highland Springs, VA	07/28/2015	\$250.00	\$250.00
Kuester, Frederick C 4620 New Kent Highway Quinton, VA 23141	1.retired 2.retired 3.Quinton, VA	07/28/2015	\$300.00	\$300.00
Landscaping Maintenance 304 High Point Rd Williamsburg, VA 23185	1. 2.Landscaping 3.Williamsburg, VA	08/20/2015	\$300.00	\$300.00
McLaughlin, John Joseph 7100 Timber Ridge Rd. Quinton, VA 23141	1.New Kent County 2.Law enforcement 3.New Kent, VA	08/24/2015	\$100.00	\$326.83
O'Keefe, William F 5450 Brickshire Drive Providence Forge, VA 23140	1.retired 2.Consultant 3.Providence Forge, VA	07/28/2015	\$300.00	\$800.00
Petke Construction Company Inc P O Box 39 Sandston, VA 23150	1. 2.Construction 3.Henrico, VA	07/01/2015	\$500.00	\$500.00
Poindexter, John B 600 Travis Street 200 Houston, TX 77002	1.J. B. Poindexter and Company, Inc 2.CEO 3.Houston, TX	08/06/2015	\$500.00	\$500.00
Pro Powder & Paint Inc 11250-A Hopson Rd A Ashland, VA 23005	1. 2.Paint 3.Ashland, VA	08/13/2015	\$300.00	\$300.00
Progressive Engineering 1701 West Hundred Rd Chester, VA 23836	1. 2.Engineering 3.Chester, VA	08/05/2015	\$500.00	\$500.00

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Rockahock Campgrounds Inc 1428 Outpost Rd Lanexa, VA 23089	1. 2.Recreation 3.Lanexa< VA	07/28/2015	\$300.00	\$300.00
Salmon, Michael D 4300 Rose Cottage Rd Quinton, VA 23141	1.Talley Signs 2.Signs 3.Richmond, VA	08/20/2015	\$300.00	\$300.00
Simmons Electrical Services 8801 Ellyson Trace Quinton, VA 23141	1. 2.Electrical Contractor 3.Quinton, VA	07/28/2015	\$500.00	\$500.00
Spain, M. Andrew 8004 Baneberry Dr Mechanicsville, VA 23111	1.Hanover Sheriff's Office 2.Law enforcement 3.Hanover, VA	08/13/2015	\$300.00	\$300.00
Stewart's Grocery 15321 Pocahontas Trail Lanexa, VA 23089	1. 2.Retail 3.Lanexa, VA	07/09/2015	\$500.00	\$500.00
W. O. Grubb Crane Rental 5120 Jefferson Davis Highwat Richmond, VA 23234	1. 2.Crane Rental 3.Richmond, VA	07/08/2015	\$300.00	\$300.00
Walsh, Michael J 11120 Bugle Lane Mechanicsville, VA 23116	1.Henrico County 2.Counselor 3.Henrico, VA	07/20/2015	\$300.00	\$300.00
Total This Period			\$16,770.00	

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
Becky Ringley DBA State Farm 2700 Pocahontas Trail Quinton, VA 23141	1. 2. Insurance 3. Quinton, VA 4. bags for golf tournament 5. Fair Market Value	08/20/2015	\$195.00	\$295.00
Canada Dry Potomac Corp 3100 N. Hopkins Rd Richmond, VA 23224	1. 2. Vending 3. Richmond, VA 4. drink products for golf tournament 5. Fair Market Value	08/20/2015	\$300.00	\$300.00
Chickahominy Animal Hospital 8250 Pocahontas Trail Providence Forge, VA 23140	1. 2. Medical 3. Providence Forge, VA 4. gift certificate 5. Actual Cost	08/20/2015	\$100.00	\$300.00
Diamond Screen Graphics 4305 Sarellen Road Henrico, VA 23231	1. 2. printing 3. Richmond, VA 4. signs for golf tournament 5. Actual Cost	08/31/2015	\$720.00	\$720.00
Go Bucket List Travel 11300 Brickshire Lane Providence Forge, VA 23140	1. 2. Travel Agency 3. Providence Forge, VA 4. hole in one insurance for golf tournament 5. Actual Cost	08/20/2015	\$180.00	\$180.00
Haller, Reese W 7600 Wood Mill Ct. Henrico, VA 23231	1. Colonial Firing Range 2. Instructor 3. Henrico, VA 4. sign stands and posts 5. Fair Market Value	07/26/2015	\$200.00	\$200.00
IT CO-OP 2700 Pocahontas Trail Suite 1 Quinton, VA 23141	1. 2. IT 3. Quinton, VA 4. gift certificate 5. Actual Cost	08/20/2015	\$100.00	\$600.00
Jim & Scott's 5201 Pocahontas Trail Providence Forge, VA 23140	1. 2. Auto Service 3. Providence Forge, VA 4. gift certificate for oil and filter change 5. Fair Market Value	08/18/2015	\$30.00	\$130.00
Southern Branch Band 9491 Crumps Mill Rf Quinton, VA 23141	1. 2. Musical Group 3. New Kent, VA 4. band for golf tournament dinner 5. Actual Cost	08/20/2015	\$300.00	\$300.00
Timothy's Custom Woodworking 160 Newton Rd Fredericksburg, VA 22405	1. 2. Woodworking 3. Fredericksburg, VA 4. display case for 5. Fair Market Value	08/11/2015	\$160.00	\$160.00
Total This Period			\$2,285.00	

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Imprinted Golf Store 475 Ellicott St 231 Buffalo, NY 14203	product not received as promised/credit to card	08/25/2015	\$75.00
Sam's Club 4571 S. Laburnum Ave Richmond, VA 23231	over purchase of product returned	08/27/2015	\$45.31
Scottish Pig BBQ LLC 16255 Cooks Mill Rd Lanexa, VA 23089	discount	08/20/2015	\$272.60
Total This Period			\$392.91

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
4AllPromos 40 Main Street Centerbrook, CT 06409	500 balloons and 1000 labels	John McLaughlin	07/20/2015	\$330.77
McLaughlin, John Joseph 7100 Timber Ridge Rd. Quinton, VA 23141	reimbursement for purchase of 500 signs and 500 stands from Big Daddy's Signs using personal credit card on line from company website	John McLaughlin	07/30/2015	\$1,517.30
Scottish Pig BBQ LLC 16255 Cooks Mill Rd Lanexa, VA 23089	deposit on dinner catering agreement for fundraiser golf tournament	John McLaughlin	07/30/2015	\$198.06
OfficeMax 4531 S Laburnum Ave. Richmond, VA 23231	markers and ink cartridges	John McLaughlin	08/01/2015	\$68.74
Simmons, Joanne M 7500 Old Roxbury Rd Quinton, VA 23141	repayment for purchase of items tickets, ribbon, helium for balloons, etc... from Party City	John McLaughlin	08/05/2015	\$82.39
Imprinted Golf Store 475 Ellicott St 231 Buffalo, NY 14203	give aways for tournament - imprinted golf tees 1000 and collapsible beverage holders 200 plus set up fee for printing	John McLaughlin	08/09/2015	\$279.00
At Home 401 International Center Dr. Sandston, VA 23150	6 cloth bags for materials	John McLaughlin	08/13/2015	\$12.57
Hancock Fabrics 4501 S. Laburnum Ave Richmond, VA 23231	fabric and ribbon for table cloth for table at county fair booth	John McLaughlin	08/13/2015	\$27.70
Home Depot 7251 Bell Creek Rd Mechanicsville, VA 23111	46 stands for signs	John McLaughlin	08/13/2015	\$47.95
Lowe's 4551 S. Laburnum Ave Henrico, VA 23231	14 stands for signs	John McLaughlin	08/13/2015	\$16.51
Office Max 7266 Mechanicville Turnpike Mechanicville, VA 23111	Copies for the booth at the county fair	John McLaughlin	08/13/2015	\$137.94
Staples 8877 Inkter Rd Taylor, MI 48180	3 banners for golf tournament	John McLaughlin	08/13/2015	\$196.24
New Kent County Fair Association 6571 Marl Springs Drive New Kent, VA 23124	county fair cost	John McLaughlin	08/16/2015	\$52.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
McLaughlin, John Joseph 7100 Timber Ridge Rd. Quinton, VA 23141	payment for 300 yard signs and 350 stands charged on personal credit card	John McLaughlin	08/17/2015	\$1,034.22
Sam's Club 4571 S. Laburnum Ave Richmond, VA 23231	Refreshments for golf tournament	John McLaughlin	08/19/2015	\$465.81
Staples 1320 Richmond Rd Williamsburg, VA 23185	Banner for golf tournament	John McLaughlin	08/19/2015	\$62.53
Scottish Pig BBQ LLC 16255 Cooks Mill Rd Lanexa, VA 23089	Dinner for Golf Tournament	John McLaughlin	08/20/2015	\$1,406.62
The Club at Viniterra 8647 Angels Share Drive New Kent, VA 23124	Course costs for Golf Tournament	John McLaughlin	08/20/2015	\$4,499.45
Hawkeye Graphics 1100 Athens Ave G Richmond, VA 23227	200 decals	John McLaughlin	08/25/2015	\$303.26
Sarah Lindsey Gupta Memorial Fund 9245 Old Church Rd New Kent, VA 23124	hole sponsor at Sarah Lindsey Gupta Memorial golf Tournament	John McLaughlin	08/25/2015	\$100.00
Richmond Printing Services 1806 W. Broad Street Richmond, VA 23220	2500 rack cards	John McLaughlin	08/28/2015	\$394.88
Total This Period				\$11,233.94

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]	43	\$16,770.00	
2. Schedule B [Over \$100]	10	\$2,285.00	
3. Un-itemized Cash Contributions [\$100 or less]	38	\$3,414.75	
4. Un-itemized In-Kind Contributions [\$100 or less]	20	\$686.00	
5. Total	111		\$23,155.75
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$392.91
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$2,285.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$686.00	
9. Schedule D [Expenditures]		\$11,233.94	
10. Total [add lines 7, 8 and 9]			\$14,204.94
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]		\$1,429.20	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$23,155.75		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$392.91		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$23,548.66	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$24,977.86
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$14,204.94		
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]			\$14,204.94
19. Ending Balance [Subtract Line 18b from Line 17e]			\$10,772.92
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]	\$4,291.87		
23. Receipts from Current Reporting Previous [Line 17d above]	\$23,548.66		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$27,840.53	
25. Total Funds Available [Add lines 21 and 24]			\$27,840.53
26. Previous Disbursements [Line 28 from last report]	\$2,862.67		
27. Disbursements from Current Reporting Period [Line 18d above]	\$14,204.94		
28. Total Disbursements this Election Cycle			\$17,067.61
29. Ending Balance			\$10,772.92