

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Blake, Gregory 15531 Fox Club Pkwy. Midlothian, VA 23112	1.BB&T Capital Market 2.Broker 3.Midlothian, VA	08/03/2015	\$250.00	\$250.00
Bush, Howard 14712 Evershot Cir. Midlothian, VA 23112	1.Progress Rail Services 2.Management 3.Midlothian, VA	07/18/2015	\$1,000.00	\$1,000.00
DeLegge, Donald 5325 Fox Lake Terr Moseley, VA 23120	1.Boss Manufacturing 2.VP Sales 3.Kewanee, IL	07/31/2015	\$300.00	\$300.00
Granger, John 14421 Clipper Cove Ct. Midlothian, VA 23112	1.Mapcon 2.Sales 3.Midlothian, VA	07/31/2015	\$200.00	\$200.00
Heim, Coleen 208 Stonehedge Rd. Hollidaysburg, PA 16648	1.Self Employed 2.Consultant 3.Holidaysburg, PA	07/26/2015	\$250.00	\$250.00
Jernigan, Gerald 18310 Chestnut Ridge Rd. South Chesterfield, VA 23803	1.N/A 2.Retired 3.N/A	07/31/2015	\$500.00	\$500.00
Lushch, Claudia 19641 Lacy Farm Rd. Moseley, VA 23120	1.N/A 2.Homemaker 3.N/A	07/21/2015	\$250.00	\$250.00
Pritchett, Russell 1030 Spirea Rd N. Chesterfield, VA 23236	1.Lincoln Heritage Insurance 2.Insurance salesman 3.Phoenix, AZ	08/04/2015	\$60.00	\$160.00
Schuetz, Shelly 8212 Hampton Arbor Cir. Chesterfield, VA 23832	1.VCU 2.Educator 3.Richmond, VA	08/04/2015	\$250.00	\$250.00
Tatanish, Martha P. O. Box 132 Smithmill, PA 16680	1.N/A 2.Retired 3.N/A	07/27/2015	\$250.00	\$250.00
Total This Period			\$3,310.00	

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
Bernard, Shari 1727 Early Settlers Rd. N. Chesterfield, VA 23235	1. Sterling Jewelers 2. Diamontologist 3. Richmond, VA 4. Business Cards 5. Actual Cost	07/05/2015	\$40.47	\$256.63
Branchway Associates, LLC P.O. Box 899 Powhatan, VA 23139	1. 2. Realestate 3. Powhatan, VA 4. Donation of campaign office 5. Fair Market Value	08/20/2015	\$710.00	\$710.00
Durfee, Marleen K 15509 Fox Club Ct. Midlothian, VA 23112	1. N/A 2. Advocate 3. N/A 4. Paper for mailings 5. Actual Cost	08/20/2015	\$15.25	\$113.25
Durfee, Marleen K 15509 Fox Club Ct. Midlothian, VA 23112	1. N/A 2. Advocate 3. N/A 4. Entry to Powhatan parade 5. Actual Cost	08/27/2015	\$25.00	\$138.25
Total This Period			\$790.72	

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
FedEx Office 9111 Midlothian Tnpk. Richmond, VA 23235	Printing event invitations	Shari Bernard	07/17/2015	\$278.31
FedEx Office 9111 Midlothian Tnpk. Richmond, VA 23235	Sign for fund raiser	Shari Bernard	08/03/2015	\$61.92
Walmart 900 Walmart Way Midlothian, VA 23113	Decorations for fundraiser event	Shari Bernard	08/03/2015	\$14.31
Party City 10340 Midlothian Tnpk. Richmond, VA 23235	Tickets for fundraiser event	Shari Bernard	08/04/2015	\$10.52
Total This Period				\$365.06

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Durfee, Marleen K 15509 Fox Club Ct. Midlothian, VA 23112		05/29/2015	\$39.00
Durfee, Marleen K 15509 Fox Club Ct. Midlothian, VA 23112		06/05/2015	\$1,000.00
Total This Period			\$1,039.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	10	\$3,310.00	
2. Schedule B [Over \$100]	4	\$790.72	
3. Un-itemized Cash Contributions [\$100 or less]	22	\$1,065.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	3	\$209.95	
5. Total	39		\$5,375.67
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]		\$790.72	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$209.95	
9. Schedule D [Expenditures]		\$365.06	
10. Total [add lines 7, 8 and 9]			\$1,365.73
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$1,039.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$1,039.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$1,039.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,200.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,375.67		
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		\$5,375.67	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$6,575.67
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,365.73		
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]			\$1,365.73
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,209.94
20. Total Unpaid Debts [from Schedule F of this report]	\$1,039.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$1,695.16		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,375.67		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,070.83	
25. Total Funds Available [Add lines 21 and 24]			\$7,070.83
26. Previous Disbursements [Line 28 from last report]	\$495.16		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,365.73		
28. Total Disbursements this Election Cycle			\$1,860.89
29. Ending Balance			\$5,209.94