| Schedule A: Direct Contributions Over $100<br><br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|---|---|---|---|
| Hudgins, Craig<br>2801 County Place<br>Virginia Beach, VA 23456 | 1.United Airlines<br>2.Pilot<br>3.Virginia Beach VA | 07/10/2015 | $274.33 | $8,378.30 |
| Sherman, Nathaniel<br>643 Andover Street<br>Kentwood, MI 49548 | 1.Self Employed<br>2.Political Services<br>3.Kentwood Michigan | 07/15/2015 | $1,050.00 | $4,050.00 |
| Total This Period | | | $1,324.33 | |

No Schedule B results to display.

No Schedule C results to display.

| Schedule D: Expenditures<br><br>Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|---|---|---|---|
| BB and T<br>2141 General Booth Blvd<br>VA Beach, VA 23454 | Bank Fee | Hudgins for Senate | 07/01/2015 | $5.00 |
| Shores, Diana<br>1007 West Osborne Road<br>Farmville, VA 23901 | Consulting fees | Hudgins for Senate | 07/01/2015 | $250.00 |
| Google Inc<br>1600 Amphitheater Parkway<br>Mountain View, CA 94093 | Website fee | Hudgins for Senate | 07/03/2015 | $19.33 |
| Sherman, Nathaniel<br>643 Andover Street<br>Kentwood, MI 49548 | Debt Payment for: 05/27/2015 Campaign Services | Hudgins for Senate | 07/14/2015 | $500.00 |
| Sherman, Nathaniel<br>643 Andover Street<br>Kentwood, MI 49548 | Debt Payment for: 05/27/2015 Campaign Services | | 07/15/2015 | $1,050.00 |
| Total This Period | | | | $1,824.33 |

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] | 2 | $1,324.33 | |
| 2. Schedule B [Over $100] | 0 | $0.00 | |
| 3. Un-itemized Cash Contributions [$100 or less] | 0 | $0.00 | |
| 4. Un-itemized In-Kind Contributions [$100 or less] | 0 | $0.00 | |
| **5. Total** | **2** | | **$1,324.33** |
| **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] | | $0.00 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | $0.00 | |
| 9. Schedule D [Expenditures] | | $1,824.33 | |
| **10. Total [add lines 7, 8 and 9]** | | | **$1,824.33** |
| **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]** | | **$500.00** | |
| **17. Receipts for Current Reporting Period:** | | | |
| a. Contributions received this period [Line 5 of Schedule G] | $1,324.33 | | |
| 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 | | $1,324.33 | |
| **e. Total Expendable Funds [Add Linds 16 and 17d]** | | | **$1,824.33** |
| **18. Disbursements for Current Reporting Period** | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | $1,824.33 | | |
| 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] | | | $1,824.33 |
| **19. Ending Balance [Subtract Line 18b from Line 17e]** | | | **$0.00** |
| 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] | $32,527.16 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | $1,324.33 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | $33,851.49 | |
| **25. Total Funds Available [Add lines 21 and 24]** | | | **$33,851.49** |
| 26. Previous Disbursements [Line 28 from last report] | $32,027.16 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | $1,824.33 | | |
| **28. Total Disbursements this Election Cycle** | | | **$33,851.49** |
| **29. Ending Balance** | | | **$0.00** |

| | |
|---|---|
| No Schedule I results to display. | |