

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
Cross, Roma Reid 840 Smith Street Martinsville, VA 24112	1.n/a 2.Retired 3.n/a	07/09/2015	\$300.00	\$300.00
Jackson, Linda Garnelle 4105 Townhouse Road Apt J Henrico, VA 23228	1.N/A 2.Retired 3.N/A	07/27/2015	\$1,000.00	\$1,026.98
Jackson, Linda Garnelle 4105 Townhouse Road Apt J Henrico, VA 23228	1.N/A 2.Retired 3.N/A	08/02/2015	\$21.55	\$1,202.78
Jackson, Linda Garnelle 4105 Townhouse Road Apt J Henrico, VA 23228	1.N/A 2.Retired 3.N/A	08/02/2015	\$21.55	\$1,224.33
Total This Period			\$1,343.10	

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
Jackson, Linda Garnelle 4105 Townhouse Road Apt J Henrico, VA 23228	1. N/A 2. Retired 3. N/A 4. Printing 5. Actual Cost	07/30/2015	\$154.25	\$1,181.23
Total This Period			\$154.25	

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
PayPal 2221 North First Street San Jose, CA 95131	Fee	Tinesha Jackson	07/07/2015	\$0.45
PayPal 2221 North First Street San Jose, CA 95131	Fee	Tinesha Jackson	07/16/2015	\$1.75
PayPal 2221 North First Street San Jose, CA 95131	Fee	Tinesha Jackson	07/16/2015	\$1.75
Walmart 7430 Bell Creek Road Mechanicsville, VA 23111	Purchase prepaid phone	Tinesha Jackson	07/18/2015	\$31.80
PayPal 2221 North First Street San Jose, CA 95131	Fee	Tinesha Jackson	07/19/2015	\$0.59
Woodforest National Bank 7901 Brook Road Richmond, VA 23227	Service	Tinesha Jackson	07/22/2015	\$12.00
Daley Professional Web Solutions P.O. Box 402 Montgomery, NY 12549	website subscription	Tinesha Jackson	07/28/2015	\$29.00
Democratic Party of Virginia 1710 E. Franklin Street Richmond, VA 23223	Service	Tinesha Jackson	07/28/2015	\$541.00
PayPal 2221 North First Street San Jose, CA 95131	Fee	Tinesha Jackson	07/28/2015	\$0.59
PayPal 2221 North First Street San Jose, CA 95131	Fee	Tinesha Jackson	07/30/2015	\$0.88
Printersmark, Inc. P.O. Box 27402 Richmond, VA 23261-7402	purchased palm cards	Tinesha Jackson	07/31/2015	\$421.20
PayPal 2221 North First Street San Jose, CA 95131	Fee	Tinesha Jackson	08/04/2015	\$3.20
PayPal 2221 North First Street San Jose, CA 95131	Fee	Tinesha Jackson	08/04/2015	\$1.03

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
PayPal 2221 North First Street San Jose, CA 95131	Fee	Tinesha Jackson	08/04/2015	\$1.75
United States Postal Service 2000 Starling Drive Henrico, VA 23229	postage	Tinesha Jackson	08/06/2015	\$98.00
Joann Fabric and Craft Stores 7504 West Broad Henrico, VA 23294	Supplies	Tinesha Jackson	08/08/2015	\$24.87
Kmart 4715 Nine Mile Road Richmond, VA 23223	Supplies	Tinesha Jackson	08/08/2015	\$15.78
PayPal 2221 North First Street San Jose, CA 95131	Fee	Tinesha Jackson	08/08/2015	\$1.46
Hancock Fabrics 8501 W Broad Street Richmond, VA 23294	Supplies	Tinesha Jackson	08/10/2015	\$6.32
Johnson's Charities 320 West Broad Street Richmond, VA 23220	Service	Tinesha Jackson	08/15/2015	\$100.00
Office Depot 10091 Brook Road Glen Allen, VA 23059	Item	Tinesha Jackson	08/15/2015	\$13.68
Walmart 7901 Brook Road Richmond, VA 23227	Supplies	Tinesha Jackson	08/15/2015	\$18.86
Woodforest National Bank 7901 Brook Road Richmond, VA 23227	Service	Tinesha Jackson	08/22/2015	\$12.00
Total This Period				\$1,337.96

No Schedule E-1 results to display.	
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Schedule E: Itemization of Loans Repaid Name and Address of Lender	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Jackson, Tinesha Monique 4105 Townhouse Road Apt J Henrico, VA 23228		08/07/2015	\$175.00	\$0.00
Jackson, Tinesha Monique 4105 Townhouse Road Apt J Henrico, VA 23228		08/07/2015	\$14.77	\$0.00
Jackson, Tinesha Monique 4105 Townhouse Road Apt J Henrico, VA 23228		08/07/2015	\$10.23	\$0.00
Jackson, Tinesha Monique 4105 Townhouse Road Apt J Henrico, VA 23228		08/24/2015	\$25.32	\$0.00
Jackson, Tinesha Monique 4105 Townhouse Road Apt J Henrico, VA 23228		08/24/2015	\$5.00	\$0.00
Total This Period				

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	4	\$1,343.10	
2. Schedule B [Over \$100]	1	\$154.25	
3. Un-itemized Cash Contributions [\$100 or less]	16	\$710.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	21		\$2,207.35
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]		\$154.25	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,337.96	
10. Total [add lines 7, 8 and 9]			\$1,492.21
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$230.32	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$230.32
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$230.32	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$90.35	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,207.35		
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		\$2,207.35	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,297.70
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,492.21		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$230.32	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$1,722.53
19. Ending Balance [Subtract Line 18b from Line 17e]			\$575.17
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]	\$1,808.05		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,207.35		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,015.40	
25. Total Funds Available [Add lines 21 and 24]			\$4,015.40
26. Previous Disbursements [Line 28 from last report]	\$1,717.70		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,722.53		
28. Total Disbursements this Election Cycle			\$3,440.23
29. Ending Balance			\$575.17