

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
Bowman, Greg 3620 Derby Ridge Way Midlothian, VA 23113	1.Anthem 2.Vice President 3.Richmond, VA	08/28/2015	\$200.00	\$200.00
Buenos, Bill 2041 Chartstone Drive Midlothian, VA 23113	1.William Mullens 2.Attorney 3.Richmond, VA	08/28/2015	\$250.00	\$250.00
Floyd, Chuck 10930 Landsdowne Court Midlothian, VA 23113	1.N/A 2.Retired 3.N/A	08/28/2015	\$1,000.00	\$1,000.00
Friends of Kirk Cox P.O. Box 1205 Colonial Heights, VA 23834	1. 2.Political Campaign Committee 3.Colonial Heights, VA	08/28/2015	\$250.00	\$1,250.00
Jones, Barbara 3000 Harrington Manor Midlothian, VA 23113	1.BB&T Insurance Services 2.Vice President 3.Richmond, VA	08/28/2015	\$250.00	\$250.00
Murray, William 701 East Cary Street 21st Floor Richmond, VA 23219	1.Dominion Resources 2.Managing Director 3.Richmond, VA	07/21/2015	\$250.00	\$250.00
Myers, Ashley 2429 Stuart Avenue Richmond, VA 23220	1.University of Virginia 2.Government Relatiosn 3.Charlottesville, VA	08/28/2015	\$35.00	\$135.00
Total This Period			\$2,235.00	

No Schedule B results to display.

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
LynchPin Connections, LLC 13209 Central Pointe Road #203 Midlothian, VA 23112	Compensation for Fund Raising	Javaid Siddiqi	07/03/2015	\$250.00
Siddiqi, Javaid 2725 Swanhurst Drive Midlothian, VA 23113	Reimbursement for Campaign T-Shirts	Javaid Siddiqi	07/20/2015	\$168.43
Cheatham, Susan 2951 Summerhurst Midlothian, VA 23113	Campaign Manager Compensation	Javaid Siddiqi	07/21/2015	\$1,000.00
PayPal Corporate Office 3211 North First Street San Jose, CA 95131	PayPal Fee	Danny Smith	07/21/2015	\$7.55
Siddiqi, Javaid 2725 Swanhurst Drive Midlothian, VA 23113	Reimbursement for Campaign Business Cards	Javaid Siddiqi	07/22/2015	\$172.02
Missy Bane Photography 3701 Bircham Loop Midlothian, VA 23113	Expense for Photographer at Fund Raiser	Javaid Siddiqi	08/05/2015	\$205.73
Missy Bane Photography 3701 Bircham Loop Midlothian, VA 23113	Photography for Fund Raising	Javaid Siddiqi	08/21/2015	\$78.07
Buenos, Christopher 2041 Chartstone Drive Midlothian, VA 23113	Compensation for Summer Intern	Javaid Siddiqi	08/31/2015	\$300.00
Total This Period				\$2,181.80

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Siddiqi, Javaid 2725 Swanhurst Drive Midlothian, VA 23113		02/26/2015	\$3,500.00
Total This Period			\$3,500.00

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	7	\$2,235.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	11	\$970.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>18</b>		<b>\$3,205.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$2,181.80	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$2,181.80</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$3,500.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$3,500.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$3,500.00</b>



<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$7,972.22</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$3,205.00		
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		\$3,205.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$11,177.22</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,181.80		
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]			\$2,181.80
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$8,995.42</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$3,500.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$11,340.98		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,205.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$14,545.98	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$14,545.98</b>
26. Previous Disbursements [Line 28 from last report]	\$3,368.76		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,181.80		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$5,550.56</b>
<b>29. Ending Balance</b>			<b>\$8,995.42</b>