

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				
BALTICH, BROOKS 13812 LOTHIAN TRL MIDLOTHIAN, VA 23114	1.STATE FARM 2.AGENT 3.RICHMOND, VA	05/17/2015	\$100.00	\$150.00
Carroll, Kevin 13140 Nash Road Chesterfield, VA 23838	1.Chesterfield County 2.police officer 3.Chesterfeld, VA	04/19/2015	\$20.00	\$225.00
Carroll, Kevin 13140 Nash Road Chesterfield, VA 23838	1.Chesterfield County 2.police officer 3.Chesterfeld, VA	05/03/2015	\$25.00	\$250.00
Chase, Barbara Farley 1701 Rockcrest Road North Chesterfield, VA 23235	1.retired 2.retired 3.North Chesterfield, VA	04/01/2015	\$100.00	\$398.00
Chase, Barbara Farley 1701 Rockcrest Road North Chesterfield, VA 23235	1.retired 2.retired 3.North Chesterfield, VA	05/27/2015	\$100.00	\$664.78
Childrey, John 6406 Arwen Mews Moseley, VA 23120	1.Chesterfield County 2.Prosecuter 3.Chesterfield, VA	04/22/2015	\$100.00	\$175.00
Davenport, Billy 5400 Tall Pine Road Midlothian, VA 23112	1.Chesterfield County 2.Commonwealth Attorney 3.Chesterfield, VA	04/19/2015	\$50.00	\$300.00
Davenport, Billy 5400 Tall Pine Road Midlothian, VA 23112	1.Chesterfield County 2.Commonwealth Attorney 3.Chesterfield, VA	05/03/2015	\$40.00	\$340.00
DeHaas, Philip 16407 Benmore Road Moseley, VA 23120	1.Troutman Sanders 2.Attorney 3.Richmond, VA	04/28/2015	\$250.00	\$375.00
FIERST, LARRY L 273-1 S STATE RD 49 VALPARAISO, IN 46383	1.Arcelor Mittal 2.General Foreman 3.BURNS HARBOR, IN	05/15/2015	\$100.00	\$200.00
FREEMAN, MARGIE 6419 LOOKOUT POINT CIR MIDLOTHIAN, VA 23112	1.RETIRED 2.RETIRED 3.MIDLOTHIAN, VA	04/25/2015	\$200.00	\$200.00
Freeman, William David 9632 Cavalin Court Mechanicsville, VA 23116	1.Anthem Blue Cross Blue Shield 2.IT 3.Richmond, VA	05/18/2015	\$500.00	\$525.00

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
Hale, Pat 9301 Owl Trace Court Chesterfield, VA 23838	1.former state senator and energy executive 2.retired 3.Chesterfield, VA	05/01/2015	\$25.00	\$410.00
Hale, Pat 9301 Owl Trace Court Chesterfield, VA 23838	1.former state senator and energy executive 2.retired 3.Chesterfield, VA	05/03/2015	\$25.00	\$435.00
Henneman, Michael 2011 Deer Meadow Lane Midlothian, VA 23112	1.Lampe Management/ Ample Storage 2.Property Manager 3.Smithfield, NC	05/16/2015	\$100.00	\$115.00
Hupp, Stephen 353 Salles Ridge Court Midlothian, VA 23113	1.Estes Express Lines 2.Corporate Secretary 3.Richmond, VA	05/22/2015	\$2,500.00	\$5,000.00
Johnson, Ken 6848 Sika Lane Midlothian, VA 23112	1.N & C Claims Services, Inc 2.Claims adjuster 3.Midlothian, VA	04/29/2015	\$125.00	\$125.00
JONES, JOAN W 12820 DEERPARK DRIVE MIDLOTHIAN, VA 23112	1.RETIRED 2.RETIRED 3.MIDLOTHIAN, VIRGINIA	05/22/2015	\$200.00	\$200.00
Martin, Lynn 10900 Berrand Road North Chesterfield, VA 23236	1.C & C Hair Company 2.Hair Stylist 3.Richmond, VA	05/27/2015	\$100.00	\$125.00
MORRIS INTERNATIONAL 9926 BLARNEY LANE RICHMOND, VA 23236	1. 2.MARKETING 3.RICHMOND, VA	04/06/2015	\$500.00	\$500.00
RICK COURT EDUCATION CORP. 14600 HAPPY HILL ROAD CHESTER, VA 23831	1. 2.EDUCATION 3.CHESTER, VA	05/14/2015	\$50.00	\$150.00
Visco, Phillip 9403 Summercreek Drive Chesterfield, VA 23832	1.retired 2.retired 3.Midlothian, VA	05/12/2015	\$250.00	\$250.00
WATKINS, MERLE 9600 DRY CREEK ROAD CHESTERFIELD, VA 23832	1.RETIRED 2.RETIRED 3.CHESTERFIELD, VA	05/22/2015	\$300.00	\$300.00
Total This Period			\$5,760.00	

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
Beals, Susan 9430 Deerpark Court Midlothian, VA 23112	1. homemaker 2. homemaker 3. Midlothian, VA 4. BREAKFAST FOR MEET AND GREET 5. Actual Cost	05/01/2015	\$177.13	\$677.13
Chase, Barbara Farley 1701 Rockcrest Road North Chesterfield, VA 23235	1. retired 2. retired 3. North Chesterfield, VA 4. STAMPS 5. Actual Cost	04/16/2015	\$58.80	\$456.80
Chase, Barbara Farley 1701 Rockcrest Road North Chesterfield, VA 23235	1. retired 2. retired 3. North Chesterfield, VA 4. STAMPS 5. Actual Cost	05/14/2015	\$107.98	\$564.78
Fierst, Ryan Vasco 14601 Houghton Street Chesterfield, VA 23832	1. Friends of Amanda Chase 2. campaign manager 3. Midlothian, VA 4. snacks for the office 5. Actual Cost	05/21/2015	\$27.82	\$119.00
Fierst, Ryan Vasco 14601 Houghton Street Chesterfield, VA 23832	1. Friends of Amanda Chase 2. campaign manager 3. Midlothian, VA 4. lunch for volunteers 5. Actual Cost	05/26/2015	\$30.21	\$149.21
LUCKS LANE PROPERTIES LLC PO BOX 150326 NASHVILLE, TN 37215	1. 2. RENTAL PROPERTIES 3. NASHVILLE, TN 4. RENT 5. Fair Market Value	05/11/2015	\$4,000.00	\$4,000.00
Madison+Main, LLC 101 E. Cary Street Richmond, VA 23219	1. 2. Advertising 3. Richmond, VA 4. VIDEO PRODUCTION 5. Fair Market Value	05/26/2015	\$9,938.75	\$10,258.75
Performance Motorart 3300 Rufford Court Chester, VA 23831	1. 2. Photography 3. Chester, VA 4. photography services 5. Actual Cost	04/19/2015	\$350.00	\$1,250.00
Performance Motorart 3300 Rufford Court Chester, VA 23831	1. 2. Photography 3. Chester, VA 4. Photography Service 5. Actual Cost	05/14/2015	\$200.00	\$1,450.00
Wilson Graphics 4405 Old Hundred Road Chester, VA 23831	1. 2. printing 3. Chester, VA 4. printing services 5. Actual Cost	04/15/2015	\$110.76	\$110.76
Total This Period			\$15,001.45	

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
PARTY CITY 10340 MIDLOTHIAN TNP RICHMOND, VA 23235	REFUNDABLE DEPOSIT HELIUM TANK	05/17/2015	\$100.00
PARTY CITY 10340 MIDLOTHIAN TNP RICHMOND, VA 23235	REFUNDABLE DEPOSIT HELIUM TANK	05/17/2015	\$120.00
Total This Period			\$220.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Parking City of Richmond 801 East Main Street Suite 1002 Richmond, VA 23219	PARKING	Amanda Chase	04/01/2015	\$1.50
RVotes, LLC 1151 Vineyard Rd Saunderstown, RI 02874	technology	Amanda Chase	04/01/2015	\$750.00
USPS Genito Station 3530 Post Office Road Midlothian, VA 23112-9998	STAMPS	Amanda Chase	04/01/2015	\$490.00
Wilson Graphics 4405 Old Hundred Road Chester, VA 23831	printing	Amanda Chase	04/01/2015	\$97.93
The Egg and I 6121 Harbourside Center Loop Midlothian, VA 23112	BREAKFAST MEET AND GREET	Amanda Chase	04/04/2015	\$28.86
PANERA BREAD 763 4701 BRAD MCNEER PARKWAY MIDLOTHIAN, VA 23113	STAFF DINNER	Amanda Chase	04/06/2015	\$41.07
Amelia Bulletin Monitor 16311 GOODES BRIDGE ROAD AMELIA COURT HOUSE, VA 23002	advertising event	Amanda Chase	04/07/2015	\$101.50
PC SIGNS 2534 COMMERCE BLVD CINCINNATI, OH 45241	SIGNS	Amanda Chase	04/08/2015	\$2,179.97
Chesterfield County Republican Committee 12107 Gordon School Road North Chesterfield, VA 23236-2502	Chesterfield GOP Lincoln Regan ticket	Amanda Chase	04/09/2015	\$106.49
USPS Chesterfield Station 10221 Krause Rd Chesterfield, VA 23832	stamps	Amanda Chase	04/09/2015	\$735.00
Wilson Graphics 4405 Old Hundred Road Chester, VA 23831	printing	Amanda Chase	04/11/2015	\$124.25
Wilson Graphics 4405 Old Hundred Road Chester, VA 23831	printing	Amanda Chase	04/11/2015	\$263.25
Wilson Graphics 4405 Old Hundred Road Chester, VA 23831	printing invites, flyers	Amanda Chase	04/15/2015	\$1,049.67

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Ball Office Products 2100 Westmoreland Street Richmond, VA 23230	OFFICE SUPPLIES	Amanda Chase	04/16/2015	\$145.85
Curran, Rebekah Gamache 4701 Glen Tara Drive Midlothian, VA 23112	Fundraising	Amanda Chase	04/16/2015	\$50.00
USPS Genito Station 3530 Post Office Road Midlothian, VA 23112-9998	STAMPS	Amanda Chase	04/16/2015	\$147.00
CVS PHARMACY 3851 N BAILEY BRIDGE ROAD MIDLOTHIAN, VA 23112	stamps	Amanda Chase	04/17/2015	\$58.80
CVS PHARMACY 3851 N BAILEY BRIDGE ROAD MIDLOTHIAN, VA 23112	stamps	Amanda Chase	04/17/2015	\$58.80
CVS PHARMACY 3851 N BAILEY BRIDGE ROAD MIDLOTHIAN, VA 23112	stamps	Amanda Chase	04/17/2015	\$39.20
Antonios Restaurant and Pizzeria 11956 Iron Bridge Plaza Chester, VA 23831	ROOM AND CATERING	Amanda Chase	04/19/2015	\$220.01
CVS PHARMACY 3851 N BAILEY BRIDGE ROAD MIDLOTHIAN, VA 23112	STAMPS	Amanda Chase	04/20/2015	\$39.20
The Amelia Day Committee PO BOX A Amelia, VA 23002	Festival booth and advertising	Amanda Chase	04/20/2015	\$60.00
Wal-Mart #2808 12200 Chattanooga Plz Midlothian, VA 23112	STAMPS	Amanda Chase	04/20/2015	\$98.00
Wal-Mart #2808 12200 Chattanooga Plz Midlothian, VA 23112	STAMPS	Amanda Chase	04/20/2015	\$88.20
Campaign Partner 16 Dudley Street Fitchburg, MA 01420	WEBSITE	Amanda Chase	04/22/2015	\$29.00
Chesterfield Trading Company 9521 Jefferson Davis Highway North Chesterfield, VA 23237	SIGN SUPPLIES	Amanda Chase	04/22/2015	\$125.04

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CVS PHARMACY 3851 N BAILEY BRIDGE ROAD MIDLOTHIAN, VA 23112	stamps	Amanda Chase	04/22/2015	\$156.80
USPS Genito Station 3530 Post Office Road Midlothian, VA 23112-9998	STAMPS	Amanda Chase	04/23/2015	\$588.00
Ball Office Products 2100 Westmoreland Street Richmond, VA 23230	office supplies	Amanda Chase	04/24/2015	\$64.38
Chesterfield County Republican Committee 12107 Gordon School Road North Chesterfield, VA 23236-2502	Lincoln Reagan Day Table Sponsorship	Amanda Chase	04/24/2015	\$150.00
Mail Chimp 512 Means Street Suite 404 Atlanta, GA 30318	EMAIL SERVICE	Amanda Chase	04/24/2015	\$50.00
Fierst, Ryan Vasco 14601 Houghton Street Chesterfield, VA 23832	campaign manager salary	Amanda Chase	04/26/2015	\$1,000.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747	Bank Fee	Amanda Chase	04/27/2015	\$36.00
Chesterfield Trading Company 9521 Jefferson Davis Highway North Chesterfield, VA 23237	SIGN SUPPLIES	Amanda Chase	04/27/2015	\$141.84
USPS Genito Station 3530 Post Office Road Midlothian, VA 23112-9998	stamps	Amanda Chase	04/27/2015	\$392.00
Wilson Graphics 4405 Old Hundred Road Chester, VA 23831	Printing, flyers and invitations	Amanda Chase	04/27/2015	\$1,104.70
Pay Pal, Inc. 2211 North First Street San Jose, CA 95131	PAYPAL EXPENSE	Amanda Chase	04/28/2015	\$7.55
Pay Pal, Inc. 2211 North First Street San Jose, CA 95131	PAYPAL EXPENSE	Amanda Chase	04/29/2015	\$3.93
Pay Pal, Inc. 2211 North First Street San Jose, CA 95131	PAYPAL EXPENSE	Amanda Chase	04/29/2015	\$1.75

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USPS Genito Station 3530 Post Office Road Midlothian, VA 23112-9998	STAMPS	Amanda Chase	04/30/2015	\$147.00
Wal-Mart #2808 12200 Chattanooga Plz Midlothian, VA 23112	SIGN SUPPLIES	Amanda Chase	05/02/2015	\$4.15
SWIFT CREEK MILL THEATRE 17401 JEFFERSON DAVIS HWY SOUTH CHESTERFIELD, VA 23834	ROOM AND CATERING	Amanda Chase	05/03/2015	\$440.00
HOME DEPOT 12300 CHATTANOOGA PLAZA MIDLOTHIAN, VA 23112	KEYS FOR OFFICE	Amanda Chase	05/04/2015	\$4.57
RITE AID PHARMACY 1102 COURTHOUSE ROAD RICHMOND, VA 23236	CLEANING SUPPLIES FOR OFFICE	Amanda Chase	05/04/2015	\$7.89
Minuteman Press 10148 W. Broad Street 201 Glen Allen, VA 23060	PRINTING, LAPEL STICKERS	Amanda Chase	05/06/2015	\$55.10
FOOD LION 1320 1100 COURTHOUSE ROAD RICHMOND, VA 23236	bottled water for event	Amanda Chase	05/09/2015	\$11.44
The Egg and I 6121 Harbourside Center Loop Midlothian, VA 23112	BREAKFAST MEET AND GREET	Amanda Chase	05/09/2015	\$11.26
PARTY CITY 10340 MIDLOTHIAN TNPK RICHMOND, VA 23235	HELIUM TANK RENTAL	Amanda Chase	05/10/2015	\$172.64
CRACKER BARREL #502 4720 CRAIG RUTH BLVD MIDLOTHIAN, VA 23112	BREAKFAST WITH RETIRED POLICE OFFICERS GROUP	Amanda Chase	05/12/2015	\$22.64
Fierst, Ryan Vasco 14601 Houghton Street Chesterfield, VA 23832	campaign manager salary	Amanda Chase	05/12/2015	\$1,000.00
Pay Pal, Inc. 2211 North First Street San Jose, CA 95131	PAYPAL EXPENSE	Amanda Chase	05/12/2015	\$7.55
USPS Genito Station 3530 Post Office Road Midlothian, VA 23112-9998	STAMPS	Amanda Chase	05/12/2015	\$539.00

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Wilson Graphics 4405 Old Hundred Road Chester, VA 23831	printing, flyers, invitations	Amanda Chase	05/13/2015	\$581.89
DUNKIN DONUTS 4417 W HUNDRED CHESTER, VA 23831	BREAKFAST	Amanda Chase	05/14/2015	\$9.07
PARTY CITY 10340 MIDLOTHIAN TNP RICHMOND, VA 23235	HELIUM TANK RENTAL	Amanda Chase	05/14/2015	\$136.84
Pay Pal, Inc. 2211 North First Street San Jose, CA 95131	PAYPAL EXPENSE	Amanda Chase	05/14/2015	\$3.20
chick fil a #02792 WINTERPOCK 14101 HULL STREET Chesterfield, VA 23832	LUNCH FOR 2	Amanda Chase	05/15/2015	\$11.44
Pay Pal, Inc. 2211 North First Street San Jose, CA 95131	PAYPAL EXPENSE	Amanda Chase	05/16/2015	\$3.20
Pay Pal, Inc. 2211 North First Street San Jose, CA 95131	PAYPAL EXPENSE	Amanda Chase	05/16/2015	\$1.75
Virtual PBX.com inc. 111 North Market Street 1000 San Jose, CA 95113	phones	Amanda Chase	05/17/2015	\$0.30
Virtual PBX.com inc. 111 North Market Street 1000 San Jose, CA 95113	PHONES	Amanda Chase	05/17/2015	\$0.19
Virtual PBX.com inc. 111 North Market Street 1000 San Jose, CA 95113	PHONE	Amanda Chase	05/17/2015	\$0.87
Virtual PBX.com inc. 111 North Market Street 1000 San Jose, CA 95113	PHONES	Amanda Chase	05/17/2015	\$0.88
Colonial Heights Chamber of Commerce 201 Temple Avenue Colonial Heights, VA 23834	Chamber Luncheon	Amanda Chase	05/19/2015	\$20.00
Robins Insurance Agency Inc. 2800 E Parham Road Henrico, VA 23228	campaign office insurance	Amanda Chase	05/19/2015	\$555.36

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Chester Rotary P.O. Box 3022 Chester, VA 23831	Booth Fee	Amanda Chase	05/20/2015	\$500.00
USPS Genito Station 3530 Post Office Road Midlothian, VA 23112-9998	STAMPS	Amanda Chase	05/20/2015	\$98.00
Wilson Graphics 4405 Old Hundred Road Chester, VA 23831	Invites, printing	Amanda Chase	05/20/2015	\$69.80
Campaign Partner 16 Dudley Street Fitchburg, MA 01420	WEBSITE	Amanda Chase	05/22/2015	\$29.00
The Egg and I 6121 Harbourside Center Loop Midlothian, VA 23112	BREAKFAST MEET AND GREET	Amanda Chase	05/22/2015	\$24.03
The Rotary Club of Chester PO Box 3022 Chester, VA 23831	Festival Booth	Amanda Chase	05/22/2015	\$500.00
chick fil a #02792 WINTERPOCK 14101 HULL STREET Chesterfield, VA 23832	LUNCH	Amanda Chase	05/25/2015	\$18.11
USPS Genito Station 3530 Post Office Road Midlothian, VA 23112-9998	STAMPS	Amanda Chase	05/26/2015	\$147.00
Mail Chimp 512 Means Street Suite 404 Atlanta, GA 30318	EMAIL SERVICES	Amanda Chase	05/27/2015	\$50.00
Pay Pal, Inc. 2211 North First Street San Jose, CA 95131	PAYPAL EXPENSE	Amanda Chase	05/27/2015	\$3.20
Pay Pal, Inc. 2211 North First Street San Jose, CA 95131	PAYPAL EXPENSE	Amanda Chase	05/27/2015	\$1.03
Total This Period				\$16,013.94

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		04/01/2015	\$1.50	\$0.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		04/01/2015	\$490.00	\$0.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		04/04/2015	\$28.86	\$0.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		04/06/2015	\$41.07	\$0.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		04/07/2015	\$101.50	\$0.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		04/08/2015	\$106.49	\$0.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		04/09/2015	\$735.00	\$0.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		04/09/2015	\$124.25	\$0.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		04/09/2015	\$263.25	\$0.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		04/10/2015	\$2,179.97	\$0.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		04/16/2015	\$147.00	\$0.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		04/16/2015	\$145.85	\$0.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		04/17/2015	\$58.80	\$0.00

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Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		04/17/2015	\$39.20	\$0.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		04/17/2015	\$58.80	\$0.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		04/19/2015	\$220.01	\$0.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		04/20/2015	\$39.20	\$0.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		04/20/2015	\$98.00	\$0.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		04/20/2015	\$88.20	\$0.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		04/22/2015	\$156.80	\$0.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		04/22/2015	\$125.04	\$0.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		04/22/2015	\$29.00	\$0.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		04/23/2015	\$588.00	\$0.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		04/24/2015	\$50.00	\$0.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		04/24/2015	\$64.38	\$0.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		04/27/2015	\$1,104.70	\$0.00

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Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		04/27/2015	\$141.84	\$0.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		04/30/2015	\$147.00	\$0.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		05/02/2015	\$4.15	\$0.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		05/03/2015	\$440.00	\$0.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		05/04/2015	\$4.57	\$0.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		05/04/2015	\$7.89	\$0.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		05/06/2015	\$55.10	\$0.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		05/09/2015	\$11.26	\$0.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		05/09/2015	\$11.44	\$0.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		05/10/2015	\$172.64	\$0.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		05/12/2015	\$539.00	\$0.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		05/12/2015	\$22.64	\$0.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		05/13/2015	\$581.89	\$0.00

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Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		05/13/2015	\$55.10	\$0.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		05/14/2015	\$9.07	\$0.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		05/15/2015	\$11.44	\$0.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		05/17/2015	\$136.84	\$0.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		05/17/2015	\$0.30	\$0.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		05/17/2015	\$0.19	\$0.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		05/17/2015	\$0.87	\$0.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		05/17/2015	\$0.88	\$0.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		05/20/2015	\$69.81	\$0.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		05/20/2015	\$98.00	\$0.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		05/22/2015	\$29.00	\$0.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		05/22/2015	\$24.03	\$0.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		05/25/2015	\$18.11	\$0.00

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		05/26/2015	\$147.00	\$0.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		05/27/2015	\$50.00	\$0.00
Chase, Amanda Freeman 12126 Point Placid Drive Midlothian, VA 23112		04/27/2015	\$392.00	\$392.00
Total This Period				

Schedule E: Itemization of Loans Repaid	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Name and Address of Lender				
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		04/04/2015	\$28.86	\$0.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		04/09/2015	\$604.62	\$0.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		04/09/2015	\$130.38	\$0.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		04/17/2015	\$20.00	\$0.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		04/17/2015	\$17.64	\$0.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		04/17/2015	\$16.35	\$0.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		04/17/2015	\$8.82	\$0.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		04/17/2015	\$469.63	\$0.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		04/17/2015	\$30.56	\$0.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		04/17/2015	\$98.00	\$0.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		04/17/2015	\$29.00	\$0.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		04/17/2015	\$50.00	\$0.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		04/17/2015	\$1.50	\$0.00

Schedule E: Itemization of Loans Repaid	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Name and Address of Lender				
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		04/17/2015	\$490.00	\$0.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		04/17/2015	\$41.07	\$0.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		04/17/2015	\$101.50	\$0.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		04/17/2015	\$106.49	\$0.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		04/28/2015	\$15.00	\$0.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		04/28/2015	\$147.00	\$0.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		04/28/2015	\$145.85	\$0.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		04/28/2015	\$58.80	\$0.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		04/28/2015	\$58.80	\$0.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		04/28/2015	\$39.20	\$0.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		04/28/2015	\$204.97	\$0.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		04/28/2015	\$15.04	\$0.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		04/28/2015	\$39.20	\$0.00

Schedule E: Itemization of Loans Repaid	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Name and Address of Lender				
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		04/28/2015	\$98.00	\$0.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		04/28/2015	\$88.20	\$0.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		04/28/2015	\$59.89	\$0.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		04/30/2015	\$147.00	\$0.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		05/01/2015	\$125.04	\$0.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		05/01/2015	\$96.91	\$0.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		05/01/2015	\$29.00	\$0.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		05/01/2015	\$64.38	\$0.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		05/01/2015	\$34.67	\$0.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		05/03/2015	\$248.98	\$0.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		05/05/2015	\$200.00	\$0.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		05/06/2015	\$55.10	\$0.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		05/10/2015	\$353.33	\$0.00

Schedule E: Itemization of Loans Repaid	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Name and Address of Lender				
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		05/10/2015	\$50.00	\$0.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		05/10/2015	\$196.67	\$0.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		05/10/2015	\$600.00	\$0.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		05/10/2015	\$18.72	\$0.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		05/13/2015	\$308.03	\$0.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		05/13/2015	\$41.97	\$0.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		05/14/2015	\$99.87	\$0.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		05/14/2015	\$4.15	\$0.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		05/27/2015	\$191.02	\$0.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		05/27/2015	\$4.57	\$0.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		05/27/2015	\$7.89	\$0.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		05/27/2015	\$11.44	\$0.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		05/27/2015	\$11.26	\$0.00

Schedule E: Itemization of Loans Repaid	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Name and Address of Lender				
Total This Period				

Schedule F: Debts remaining Unpaid as of this Report	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		03/31/2015	\$97.93
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		04/09/2015	\$124.25
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		04/09/2015	\$263.25
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		04/10/2015	\$2,179.97
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		05/10/2015	\$153.92
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		05/12/2015	\$539.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		05/12/2015	\$22.64
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		05/13/2015	\$581.89
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		05/13/2015	\$55.10
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		05/14/2015	\$9.07
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		05/15/2015	\$11.44
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		05/17/2015	\$136.84
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		05/17/2015	\$0.30

Schedule F: Debts remaining Unpaid as of this Report	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		05/17/2015	\$0.19
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		05/17/2015	\$0.87
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		05/17/2015	\$0.88
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		05/20/2015	\$69.81
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		05/20/2015	\$98.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		05/22/2015	\$29.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		05/22/2015	\$24.03
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		05/25/2015	\$18.11
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		05/26/2015	\$147.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		05/27/2015	\$50.00
Chase, Amanda Freeman 12126 Point Placid Drive Midlothian, VA 23112		07/12/2014	\$33.51
Chase, Amanda Freeman 12126 Point Placid Drive Midlothian, VA 23112		07/12/2014	\$83.51
Chase, Amanda Freeman 12126 Point Placid Drive Midlothian, VA 23112		07/21/2014	\$34.00

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Chase, Amanda Freeman 12126 Point Placid Drive Midlothian, VA 23112		07/22/2014	\$239.40
Chase, Amanda Freeman 12126 Point Placid Drive Midlothian, VA 23112		07/27/2014	\$221.07
Chase, Amanda Freeman 12126 Point Placid Drive Midlothian, VA 23112		08/10/2014	\$14.99
Chase, Amanda Freeman 12126 Point Placid Drive Midlothian, VA 23112		08/10/2014	\$14.99
Chase, Amanda Freeman 12126 Point Placid Drive Midlothian, VA 23112		08/12/2014	\$37.22
Chase, Amanda Freeman 12126 Point Placid Drive Midlothian, VA 23112		11/13/2014	\$98.00
Chase, Amanda Freeman 12126 Point Placid Drive Midlothian, VA 23112		04/27/2015	\$392.00
Total This Period			\$5,782.18

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	23	\$5,760.00	
2. Schedule B [Over \$100]	10	\$15,001.45	
3. Un-itemized Cash Contributions [\$100 or less]	33	\$1,375.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	6	\$103.73	
5. Total	72		\$22,240.18
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$220.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$15,001.45	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$103.73	
9. Schedule D [Expenditures]		\$16,013.94	
10. Total [add lines 7, 8 and 9]			\$31,119.12
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$1,531.69	
12. Loans received this period [from Schedule E-Part 1]		\$10,266.93	
13. Subtotal			\$11,798.62
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$6,114.37	
15. Ending loan balance			\$5,684.25

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$9,402.95	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$22,240.18		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$220.00		
c. Loans received this period [Line 12 of Schedule G]	\$10,266.93		
d. Subtotal: Contributions and Receipts received this period		\$32,727.11	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$42,130.06
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$31,119.12		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$6,114.37	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$37,233.49
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,896.57
20. Total Unpaid Debts [from Schedule F of this report]	\$5,782.18		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$29,535.21		
23. Receipts from Current Reporting Previous [Line 17d above]	\$32,727.11		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$62,262.32	
25. Total Funds Available [Add lines 21 and 24]			\$62,262.32
26. Previous Disbursements [Line 28 from last report]	\$20,132.26		
27. Disbursements from Current Reporting Period [Line 18d above]	\$37,233.49		
28. Total Disbursements this Election Cycle			\$57,365.75
29. Ending Balance			\$4,896.57