

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				
Anderson, Ralph H.B. 8513 Hampton Valley Drive Chesterfield, VA 23832	1.Anderson Orthodontics 2.orthodontist 3.Richmond, VA	06/01/2015	\$250.00	\$250.00
BALZER, DONALD J 2150 CARETER GALLIER BLVD STE C POWHATAN, VA 23139	1.BALZER AND ASSOCIATES 2.SELF 3.RICHMOND, VIRGINIA	06/01/2015	\$1,000.00	\$1,000.00
Bank of Virginia 11730 Hull Street Midlothian, VA 23112	1. 2.bank 3.Midlothian, VA	05/29/2015	\$411.77	\$411.97
Barker, Doug 12000 Hadden Hall Drive Chesterfield, VA 23838	1.requested 2.requested 3.Chesterfield Va	06/18/2015	\$100.00	\$120.00
Bowman, Leanne 2261 Cardiff Way North Chesterfield, VA 23236	1.Bowman Surgical, Inc 2.sales 3.South Chesterfield, VA	05/30/2015	\$100.00	\$200.00
Carroll, Kevin 13140 Nash Road Chesterfield, VA 23838	1.Chesterfield County 2.police officer 3.Chesterfeld, VA	06/09/2015	\$100.00	\$350.00
Chesterfield County Republican Committee 12107 Gordon School Road North Chesterfield, VA 23236-2502	1. 2.PAC 3.Chesterfield Va	06/23/2015	\$1,000.00	\$1,000.00
Christian and Barton LLP 909 E. Main St. Ste 1200 Richmond, VA 23219	1. 2.Attorney 3.Richmond VA	06/30/2015	\$500.00	\$500.00
Didlake, Evelyn 5919 Restingway Lane North Chesterfield, VA 23234	1.Chesterfield County Schools 2.teacher 3.Chesterfield Va	06/30/2015	\$100.00	\$120.00
Forbes for Congress P.O. Box 15100 Chesapeake, VA 23328	1. 2.PAC 3.Chesapeake VA	06/30/2015	\$1,000.00	\$1,000.00
Francis, Dean 16112 Scottwood Road Midlothian, VA 23112	1.Primerica 2.National Sales Director 3.Midlothian, VA	06/01/2015	\$250.00	\$500.00
Freeman, Margie 6419 Lookout Point Cir. Midlothian, VA 23112	1.retired 2.retired 3.Midlothian VA	06/30/2015	\$100.00	\$204.99

Friends of Amanda Chase (CC-14-00257)

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Friends of Kirk Cox P.O. BOX 1205 Colonial Heights, VA 23834	1. 2.PAC 3.Colonial Heights VA	06/18/2015	\$1,000.00	\$1,000.00
Friends of Manoli Loupassi 25 E MAIN STREET SUITE 203 RICHMOND, VA 23219	1. 2.PAC 3.Richmond, VA	06/10/2015	\$1,000.00	\$1,000.00
Friends of Steve Newman for Senate P.O Box 480 Forest, VA 24551	1. 2.PAC 3.Forest VA	06/26/2015	\$1,000.00	\$1,000.00
Henneman, Michael 2011 Deer Meadow Lane Midlothian, VA 23112	1.Lampe Management/ Ample Storage 2.Property Manager 3.Smithfield, NC	06/03/2015	\$10.00	\$125.00
Isenhour, Barry 1606 Kingscross Road Midlothian, VA 23114	1.Horton Wineries 2.sales rep 3.Richmond, VA	06/30/2015	\$100.00	\$640.00
Kahl, William 4521 Tweedsmuir Road Moseley, VA 23120	1.RETIRED 2.RETIRED 3.MOSELEY, VA	06/25/2015	\$25.00	\$125.00
Kuhn, Mary E 7036 Velvet Antler Drive Midlothian, VA 23112	1.Marsh Incorporated 2.VP 3.Richmond, VA	06/07/2015	\$200.00	\$200.00
Lundie, Frank 17900 Branders Bridge Rd South Chesterfield, VA 23834	1.Lunie Financial and Ins Services 2.President 3.Richmond VA	05/30/2015	\$200.00	\$200.00
Massie, James P.O. Box 29598 Richmond, VA 23242	1.James P Massie III, Inc. 2.Consultant 3.Richmond VA	06/30/2015	\$1,000.00	\$1,000.00
McDougle, Ryan P.O Box 187 Mechanicsville, VA 23111	1.Commonwealth of VA 2.Senator 3.Richmond VA	06/30/2015	\$2,500.00	\$2,500.00
Norment, Tommy P.O. Box 6205 Williamsburg, VA 23188	1.Commonwealth of VA 2.Senator 3.Williamsburg VA	06/30/2015	\$5,000.00	\$5,000.00
OBannon for House P.O. Box 70365 Henrico, VA 23255	1. 2.PAC 3.Richmond VA	06/25/2015	\$1,000.00	\$1,000.00

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Rob Wittman for Congress Inc. P.O. Box 999 Montross, VA 22520	1. 2.PAC 3.Montross Va	06/24/2015	\$500.00	\$500.00
Ruff, Frank 237 Old Rock Road Clarksville, VA 23927	1.Commonwealth of Virginia 2.Legislator 3.Clarksville, VA	06/25/2015	\$2,000.00	\$2,000.00
Shifflett, Robert 2011 Deer Meadow Lane Midlothian, VA 23112	1.USPS 2.Manager, Maintenance Operations 3.Richmond, VA	06/07/2015	\$100.00	\$150.00
Virginia Production Aliance 1813 E. Broad St. Richmond, VA 23223	1. 2.advertising 3.Richmond VA	06/30/2015	\$150.00	\$150.00
Whitlock, John D 8720 River Rd Richmond, VA 23229	1.Whitlock Group 2.President 3.Richmond Va	06/30/2015	\$250.00	\$250.00
Total This Period			\$20,946.77	

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Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Full Name of Contributor Mailing Address of Contributor				
Beals, Susan 9430 Deerpark Court Midlothian, VA 23112	1. homemaker 2. homemaker 3. Midlothian, VA 4. Event Supplies 5. Actual Cost	06/06/2015	\$102.91	\$780.04
Beals, Susan 9430 Deerpark Court Midlothian, VA 23112	1. homemaker 2. homemaker 3. Midlothian, VA 4. Copy expense 5. Actual Cost	06/08/2015	\$12.64	\$792.68
Chase, Barbara Farley 1701 Rockcrest Road North Chesterfield, VA 23235	1. retired 2. retired 3. North Chesterfield, VA 4. Event rental 5. Actual Cost	06/07/2015	\$74.62	\$739.40
Fierst, Ryan Vasco 14601 Houghton Street Chesterfield, VA 23832	1. Friends of Amanda Chase 2. campaign manager 3. Midlothian, VA 4. Food and Beverage 5. Actual Cost	06/05/2015	\$44.20	\$193.41
Freeman, Dorsey 4705 Snow Mass Road Glen Allen, VA 23060	1. retired 2. retired 3. Glen Allen, VA 4. Postage 5. Actual Cost	05/30/2015	\$1,316.25	\$1,516.25
Freeman, Dorsey 4705 Snow Mass Road Glen Allen, VA 23060	1. retired 2. retired 3. Glen Allen, VA 4. Food and Beverage 5. Actual Cost	06/01/2015	\$2.55	\$1,518.80
Freeman, Dorsey 4705 Snow Mass Road Glen Allen, VA 23060	1. retired 2. retired 3. Glen Allen, VA 4. Food and beverage 5. Actual Cost	06/07/2015	\$51.15	\$1,569.95
Freeman, Dorsey 4705 Snow Mass Road Glen Allen, VA 23060	1. retired 2. retired 3. Glen Allen, VA 4. food and Beverage 5. Actual Cost	06/09/2015	\$10.21	\$1,580.16
Freeman, Dorsey 4705 Snow Mass Road Glen Allen, VA 23060	1. retired 2. retired 3. Glen Allen, VA 4. food and beverage 5. Actual Cost	06/09/2015	\$10.29	\$1,590.45
Freeman, Margie 6419 Lookout Point Cir. Midlothian, VA 23112	1. retired 2. retired 3. Midlothian VA 4. Food and Beverage 5. Actual Cost	06/08/2015	\$54.69	\$104.99
Freeman, Tena 4705 Snowmass Road Glen Allen, VA 23060	1. retired 2. retired 3. Glen allen VA 4. Office supplies 5. Actual Cost	06/06/2015	\$28.43	\$118.03

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Guin, Peggy 3509 Quail Hill Ct. Midlothian, VA 23112	1. retired 2. retired 3. Midlothian VA 4. Food and Beverage 5. Actual Cost	06/18/2015	\$6.03	\$222.18
Guin, Peggy 3509 Quail Hill Ct. Midlothian, VA 23112	1. retired 2. retired 3. Midlothian VA 4. Food and Beverage 5. Actual Cost	06/18/2015	\$15.80	\$237.98
Isenhour, Barry 1606 Kingscross Road Midlothian, VA 23114	1. Horton Wineries 2. sales rep 3. Richmond, VA 4. food and beverage 5. Actual Cost	06/29/2015	\$300.00	\$540.00
LUCKS LANE PROPERTIES LLC PO BOX 150326 NASHVILLE, TN 37215	1. 2. RENTAL PROPERTIES 3. NASHVILLE, TN 4. Rent 5. Actual Cost	06/11/2015	\$4,000.00	\$8,000.00
Performance Motorart 3300 Rufford Court Chester, VA 23831	1. 2. Photography 3. Chester, VA 4. photography service 5. Actual Cost	06/07/2015	\$200.00	\$1,650.00
Performance Motorart 3300 Rufford Court Chester, VA 23831	1. 2. Photography 3. Chester, VA 4. photography service 5. Actual Cost	06/09/2015	\$150.00	\$1,800.00
Performance Motorart 3300 Rufford Court Chester, VA 23831	1. 2. Photography 3. Chester, VA 4. Photography services 5. Actual Cost	06/30/2015	\$350.00	\$2,150.00
WRIGHT, KENNY GLENN 11721 GRANARY HILLS DRIVE AMELIA COURT HOUSE, VA 23002	1. retired 2. retired 3. Amerlia Court House VA 4. Food and Beverage 5. Actual Cost	06/05/2015	\$63.27	\$123.27
Total This Period			\$7,003.28	

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
Fierst, Ryan Vasco 14601 Houghton Street Chesterfield, VA 23832	SALARY	Amanda Chase	05/29/2015	\$1,000.00
Pay Pal, Inc. 2211 North First Street San Jose, CA 95131	PAY PAL FEE	Amanda Chase	05/30/2015	\$6.10
Pay Pal, Inc. 2211 North First Street San Jose, CA 95131	PAY PAL FEE	Amanda Chase	05/30/2015	\$3.20
Pay Pal, Inc. 2211 North First Street San Jose, CA 95131	PAYPAL FEE	Amanda Chase	05/31/2015	\$1.03
Mail Chimp 512 Means Street Suite 404 Atlanta, GA 30318	Email	Amanda Chase	06/01/2015	\$9.00
Pay Pal, Inc. 2211 North First Street San Jose, CA 95131	PAY PAL FEE	Amanda Chase	06/01/2015	\$7.55
RITE AID PHARMACY 1102 COURTHOUSE ROAD RICHMOND, VA 23236	Office Supplies	Amanda Chase	06/01/2015	\$3.14
USPS Genito Station 3530 Post Office Road Midlothian, VA 23112-9998	postage	Amanda Chase	06/01/2015	\$686.00
Wilson Graphics 4405 Old Hundred Road Chester, VA 23831	Printing	Amanda Chase	06/01/2015	\$338.64
Wilson Graphics 4405 Old Hundred Road Chester, VA 23831	Printing	Amanda Chase	06/01/2015	\$1,579.50
Pay Pal, Inc. 2211 North First Street San Jose, CA 95131	PAY PAL FEE	Amanda Chase	06/02/2015	\$1.03
Pay Pal, Inc. 2211 North First Street San Jose, CA 95131	PAY PAL FEE	Amanda Chase	06/02/2015	\$3.20
USPS Genito Station 3530 Post Office Road Midlothian, VA 23112-9998	postage	Amanda Chase	06/02/2015	\$49.00

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Wilson Graphics 4405 Old Hundred Road Chester, VA 23831	copies	Amanda Chase	06/02/2015	\$33.70
Chesterfield Observer P.O. Box 161 Midlothian, VA 23113	Advertising	Amanda Chase	06/03/2015	\$3,003.00
Chick Fil A 12301 Chattanooga Plaza Midlothian, VA 23112	food and beverage	Amanda Chase	06/03/2015	\$12.19
Pay Pal, Inc. 2211 North First Street San Jose, CA 95131	PAY PAL FEE	Amanda Chase	06/03/2015	\$1.03
Pay Pal, Inc. 2211 North First Street San Jose, CA 95131	PAY PAL FEE	Amanda Chase	06/03/2015	\$0.59
Wal-Mart #2808 12200 Chattanooga Plz Midlothian, VA 23112	office supplies	Amanda Chase	06/03/2015	\$3.74
Ball Office Products 2100 Westmoreland Street Richmond, VA 23230	Printing	Amanda Chase	06/04/2015	\$27.55
Martins 13700 Hull St. Rd Midlothian, VA 23112	food and beverage	Amanda Chase	06/04/2015	\$4.88
Office Max #1100 4901 Commonwealth Gen. Pwy Midlothian, VA 23112	Copying expense	Amanda Chase	06/07/2015	\$22.55
Pay Pal, Inc. 2211 North First Street San Jose, CA 95131	PAY PAL FEE	Amanda Chase	06/07/2015	\$3.20
Virtual PBX.com inc. 111 North Market Street 1000 San Jose, CA 95113	Communications	Amanda Chase	06/07/2015	\$0.96
Lowe's 1512 West Koger Center Dr. North Chesterfield, VA 23235	office supplies	Amanda Chase	06/08/2015	\$9.98
Pay Pal, Inc. 2211 North First Street San Jose, CA 95131	PAY PAL FEE	Amanda Chase	06/08/2015	\$1.75

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Pay Pal, Inc. 2211 North First Street San Jose, CA 95131	PAY PAL FEE	Amanda Chase	06/08/2015	\$3.20
Pay Pal, Inc. 2211 North First Street San Jose, CA 95131	PAY PAL FEE	Amanda Chase	06/08/2015	\$3.20
Parking City of Richmond 801 East Main Street Suite 1002 Richmond, VA 23219	Parking	Amanda Chase	06/13/2015	\$8.00
Tropical Smoothie 4501 Common Wealth Centre Pkwy Midlothian, VA 23112	Food and Beverage	Amanda Chase	06/15/2015	\$15.34
Vista Print.com 8877 Inkster Road Taylor, MI 48180-1428	Printing	Amanda Chase	06/17/2015	\$82.96
Campaign Partner 16 Dudley Street Fitchburg, MA 01420	Web site	Amanda Chase	06/21/2015	\$29.00
Pay Pal, Inc. 2211 North First Street San Jose, CA 95131	PAY PAL FEE	Amanda Chase	06/21/2015	\$3.20
Chesterfield County Republican Committee 12107 Gordon School Road North Chesterfield, VA 23236-2502	Membership Fee	Amanda Chase	06/22/2015	\$25.00
Chipotle 11440 Midlothian Trnpg Richmond, VA 23235	Food and Beverage	Amanda Chase	06/22/2015	\$22.80
Fierst, Ryan Vasco 14601 Houghton Street Chesterfield, VA 23832	Salary	Amanda Chase	06/22/2015	\$2,000.00
Wilson Graphics 4405 Old Hundred Road Chester, VA 23831	copies, office supplies	Amanda Chase	06/22/2015	\$152.43
Costco 1401 Mall Dr. Richmond, VA 23235	Office supplies	Amanda Chase	06/23/2015	\$29.47
Costco 1401 Mall Dr. Richmond, VA 23235	Office Supplies	Amanda Chase	06/23/2015	\$33.84

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Pay Pal, Inc. 2211 North First Street San Jose, CA 95131	PAY PAL FEE	Amanda Chase	06/23/2015	\$1.75
Groovin Gourmets 1708 Belleville St. Richmond, VA 23230	Food and Beverage	Amanda Chase	06/24/2015	\$240.27
USPS Genito Station 3530 Post Office Road Midlothian, VA 23112-9998	Postage	Amanda Chase	06/24/2015	\$245.00
Wilson Graphics 4405 Old Hundred Road Chester, VA 23831	Printing	Amanda Chase	06/24/2015	\$17.90
Wilson Graphics 4405 Old Hundred Road Chester, VA 23831	Printing	Amanda Chase	06/24/2015	\$48.70
Pay Pal, Inc. 2211 North First Street San Jose, CA 95131	Pay Pal Expense	Amanda Chase	06/25/2015	\$58.30
Virginia ABC 2901 Hermitage Rd Richmond, VA 23261	Event Fee	Amanda Chase	06/25/2015	\$55.00
Vista Print.com 8877 Inkster Road Taylor, MI 48180-1428	Printing	Amanda Chase	06/25/2015	\$67.01
Capelli, Sara 2401 Rochester Ct Midlothian, VA 23113	Fundraising consulting	Amanda Chase	06/26/2015	\$100.00
JAG Consulting 3915 Fighting Creek Dr. Powhatan, VA 23139	Fundraising	Amanda Chase	06/26/2015	\$300.00
Costco 1401 Mall Dr. Richmond, VA 23235	Food and Beverage	Amanda Chase	06/29/2015	\$231.52
Costco 1401 Mall Dr. Richmond, VA 23235	Membership fee	Amanda Chase	06/29/2015	\$55.00
Costco 1401 Mall Dr. Richmond, VA 23235	Membership fee	Amanda Chase	06/29/2015	\$55.00

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Staples 1248 CarMia Way Richmond, VA 23235	Office Supplies	Amanda Chase	06/29/2015	\$55.78
Wilson Graphics 4405 Old Hundred Road Chester, VA 23831	copies	Amanda Chase	06/29/2015	\$179.01
Groovin Gourmets 1708 Belleville St. Richmond, VA 23230	Food and beverage	Amanda Chase	06/30/2015	\$24.74
Groovin Gourmets 1708 Belleville St. Richmond, VA 23230	Food and beverage	Amanda Chase	06/30/2015	\$121.55
Martins 13700 Hull St. Rd Midlothian, VA 23112	Food and Beverage	Amanda Chase	06/30/2015	\$40.99
Total This Period				\$11,118.47

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		06/01/2015	\$3.14	\$0.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		06/01/2015	\$1,579.50	\$0.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		06/01/2015	\$338.64	\$0.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		06/01/2015	\$9.00	\$0.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		06/01/2015	\$686.00	\$0.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		06/02/2015	\$49.00	\$0.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		06/03/2015	\$3.74	\$0.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		06/03/2015	\$12.19	\$0.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		06/04/2015	\$27.55	\$0.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		06/04/2015	\$4.88	\$0.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		06/06/2015	\$33.70	\$0.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		06/07/2015	\$0.96	\$0.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		06/13/2015	\$8.00	\$0.00

Schedule E: Itemization of Loans Received	Full Name of Co-Borrower, Guarantor or Endorser	Date Received	Amount of Loan This Period	Remaining Loan Balance
Full Name of Lender and Address	Address			
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		06/17/2015	\$82.96	\$0.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		06/21/2015	\$29.00	\$0.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		06/22/2015	\$22.80	\$0.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		06/22/2015	\$152.43	\$0.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		06/24/2015	\$17.90	\$0.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		06/24/2015	\$245.00	\$0.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		06/24/2015	\$48.70	\$0.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		06/24/2015	\$17.90	\$0.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		06/24/2015	\$240.27	\$0.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		06/25/2015	\$67.01	\$0.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		06/29/2015	\$55.78	\$0.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		06/29/2015	\$179.01	\$0.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		06/30/2015	\$24.74	\$0.00

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Full Name of Lender and Address	Address			
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		06/30/2015	\$121.55	\$0.00
Chase, Amanda Freeman 12126 Point Placid Drive Midlothian, VA 23112		06/08/2015	\$9.98	\$9.98
Chase, Amanda Freeman 12126 Point Placid Drive Midlothian, VA 23112		06/15/2015	\$15.34	\$15.34
Total This Period				

No Schedule E-2 results to display.

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
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		06/01/2015	\$3.14
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		06/01/2015	\$1,579.50
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		06/01/2015	\$338.64

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		06/01/2015	\$9.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		06/01/2015	\$686.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		06/02/2015	\$49.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		06/03/2015	\$3.74
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		06/03/2015	\$12.19
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		06/04/2015	\$27.55
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		06/04/2015	\$4.88
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		06/06/2015	\$33.70
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		06/07/2015	\$0.96
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		06/13/2015	\$8.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		06/17/2015	\$82.96
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		06/21/2015	\$29.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		06/22/2015	\$22.80

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		06/22/2015	\$152.43
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		06/24/2015	\$17.90
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		06/24/2015	\$245.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		06/24/2015	\$48.70
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		06/24/2015	\$17.90
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		06/24/2015	\$240.27
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		06/25/2015	\$67.01
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		06/29/2015	\$55.78
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		06/29/2015	\$179.01
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		06/30/2015	\$24.74
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		06/30/2015	\$121.55
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

Schedule F: Debts remaining Unpaid as of this Report	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Chase, Amanda Freeman 12126 Point Placid Drive Midlothian, VA 23112		07/21/2014	\$34.00
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
Chase, Amanda Freeman 12126 Point Placid Drive Midlothian, VA 23112		06/08/2015	\$9.98
Chase, Amanda Freeman 12126 Point Placid Drive Midlothian, VA 23112		06/15/2015	\$15.34
Total This Period			\$9,868.85

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	29	\$20,946.77	
2. Schedule B [Over \$100]	30	\$7,003.28	
3. Un-itemized Cash Contributions [\$100 or less]	31	\$2,129.18	
4. Un-itemized In-Kind Contributions [\$100 or less]	10	\$214.32	
5. Total	100		\$30,293.55
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]		\$7,003.28	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$214.32	
9. Schedule D [Expenditures]		\$11,118.47	
10. Total [add lines 7, 8 and 9]			\$18,336.07
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$5,684.25	
12. Loans received this period [from Schedule E-Part 1]		\$4,086.67	
13. Subtotal			\$9,770.92
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$9,770.92

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$4,896.57	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$30,293.55		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$4,086.67		
d. Subtotal: Contributions and Receipts received this period		\$34,380.22	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$39,276.79
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$18,336.07		
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]			\$18,336.07
19. Ending Balance [Subtract Line 18b from Line 17e]			\$20,940.72
20. Total Unpaid Debts [from Schedule F of this report]	\$9,868.85		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$62,262.32		
23. Receipts from Current Reporting Previous [Line 17d above]	\$34,380.22		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$96,642.54	
25. Total Funds Available [Add lines 21 and 24]			\$96,642.54
26. Previous Disbursements [Line 28 from last report]	\$57,365.75		
27. Disbursements from Current Reporting Period [Line 18d above]	\$18,336.07		
28. Total Disbursements this Election Cycle			\$75,701.82
29. Ending Balance			\$20,940.72