

No Schedule A results to display.

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
BB&T PO Box 819 Wilson, NC 27894	Interest	07/31/2015	\$0.27
BB&T PO Box 819 Wilson, NC 27894	Interest	07/31/2015	\$0.61
BB&T PO Box 819 Wilson, NC 27894	Interest	08/31/2015	\$0.24
BB&T PO Box 819 Wilson, NC 27894	Interest	08/31/2015	\$0.61
Total This Period			\$1.73

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Verizon Wireless P.O. Box 4003 Acworth, GA 30101	Wireless phone	K.Boughey	07/13/2015	\$100.30
Business Card PO Box 15796 Wilmington, DE 19886	Storage unit rental, newspaper subscription, database subscription	K.Boughey	07/23/2015	\$459.95
Stosch Dacey George 4551 Cox Road Suite 110 Glen Allen, VA 23060	Office rent	K.Boughey	07/23/2015	\$1,420.43
Virginia Senate Republican Caucus P.O. Box 1697 Williamsburg, VA 23187	Event sponsor	K.Boughey	07/23/2015	\$500.00
Virginians for Integrity in Government 1001 East Broad Street Richmond, VA 23219	Contribution	K.Boughey	07/23/2015	\$1,000.00
ACH of America 777 East Altamonte Drive Altamonte Springs, FL 32701	Payroll taxes	K.Boughey	08/03/2015	\$106.00
ACH of America 777 East Altamonte Drive Altamonte Springs, FL 32701	Payroll taxes	K.Boughey	08/03/2015	\$4.23
Verizon Wireless P.O. Box 4003 Acworth, GA 30101	Wireless phone	K.Boughey	08/03/2015	\$100.30
Woodle, Mary 2200 Rocky Point Pkwy Richmond, VA 23238	Office temp staff net payroll	K.Boughey	08/03/2015	\$553.87
Business Card PO Box 15796 Wilmington, DE 19886	Storage unit rental, office supplies, newspaper subscription, database	K.Boughey	08/18/2015	\$433.08
Stosch Dacey George 4551 Cox Road Suite 110 Glen Allen, VA 23060	Office rent, copies, postage	K.Boughey	08/18/2015	\$1,473.34
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Tax reporting and filing	K.Boughey	08/19/2015	\$150.00
Henrico Christmas Mother P.O. Box 70338 Henrico, VA 23255	Contribution	K.Boughey	08/19/2015	\$100.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Network Data Solutions Inc. 8734 Landmark Road Richmond, VA 23228	Computer updates	K.Boughey	08/19/2015	\$605.65
Stewart, Louie 451 Cox Road Suite 115 Glen Allen, VA 23060	Computer networking, installing software updates	K.Boughey	08/31/2015	\$306.00
Total This Period				\$7,313.15

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
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	0		\$0.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$1.73
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]		\$7,313.15	
10. Total [add lines 7, 8 and 9]			\$7,313.15
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]		\$49,083.27	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$1.73		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$1.73	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$49,085.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,313.15		
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]			\$7,313.15
19. Ending Balance [Subtract Line 18b from Line 17e]			\$41,771.85
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		\$128,890.90	
22. Previous Receipts [Line 24 from last report]	\$656,719.16		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1.73		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$656,720.89	
25. Total Funds Available [Add lines 21 and 24]			\$785,611.79
26. Previous Disbursements [Line 28 from last report]	\$736,526.79		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,313.15		
28. Total Disbursements this Election Cycle			\$743,839.94
29. Ending Balance			\$41,771.85