Derius Swinton Campaign Committee (CC-15-00876)	Reporting Period: 09/01/2015 Through: 09/30/2015 Page: 1 of 10
No Schedule A results to display.	

Derius Swinton Campaign Committee (CC-15-00876)	Reporting Period: 09/01/201	09/01/2015 Through: 09 Page: 2	
No Schedule B results to display.			

Derius Swinton Campaign Committee (CC-15-00876)	Reporting Period: 09/01/2015 Through: 09/30/201 Page: 3 of 10		
No Schedule C results to display.			

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(CC-13-008/6)				
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Virginia Department of Elections 1100 Bank Street, Washington Building 1st Floor Richmond, VA 23219	Voter List	Derius D. Swinton	09/03/2015	\$33.00
Santos, Alice 4013 Jamestown Drive Hopewell, VA 23860	Translation	Derius D. Swinton	09/11/2015	\$50.00
Fenner, Tanice 1606 Sandburg Way Midlothian, VA 23113	Printed Post Cards	Derius Dean Swinton	09/12/2015	\$70.00
Fenner, Tanice 1606 Sandburg Way Midlothian, VA 23113	Printing of post cards	Derius D. Swinton	09/12/2015	\$70.00
Santos, Alice 4013 Jamestown Drive Hopewell, VA 23860	Translation	Derius D. Swinton	09/15/2015	\$40.00
Fenner, Tanice 1606 Sandburg Way Midlothian, VA 23113	Printing post cards	Derius D. Swinton	09/25/2015	\$278.00
Cadore, Janice M 128 South Sycamore Street Apt. 811 Petersburg, VA 23803	Canvassing-literature distribution	Derius D. Swinton	09/26/2015	\$150.00
Jones, Eleanor 214 South Sycamore Street Apt. 213 Petersburg, VA 23803	Canvassing-literature distribution	Derius D. Swinton	09/26/2015	\$150.00
Mosley, Albert 1911 Berkeley Avenue Petersburg, VA 23805	Canvassing - literature distribution	Derius D. Swinton	09/26/2015	\$150.00
Mosley, Cynthia 1911 Berkeley Avenue Petersburg, VA 23111	Canvassing - literature distribution	Derius D. Swinton	09/26/2015	\$150.00
Sanford, Anthony 1723 Westover Avenue Petersburg, VA 23805	Canvassing-literature distribution	Derius D. Swinton	09/26/2015	\$150.00
Twyman, June 613 Carter Street Petersburg, VA 23803	Canvassing - literature distribution	Derius D. Swinton	09/26/2015	\$100.00
Wright, Margaret 539 Lock Lane Petersburg, VA 23805	Canvassing-literature distribution	Derius D. Swinton	09/26/2015	\$150.00

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100-13-000/01				
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Wright, Yvette H. 539 Lock Lane Petersburg, VA 23805	Canvassing-literature distribution	Derius D. Swinton	09/26/2015	\$150.00
Total This Period				\$1,691.00

Page: 6 of 10 Schedule E: Itemization of Loans Received Amount of Remaining Full Name of Co-Borrower, Guarantor or Endorser Date Loan Balance Loan This Received Address Full Name of Lender and Address Period Swinton, Derius Dean 217 Wisteria Lane 09/26/2015 \$2,000.00 \$2,000.00 2-G Petersburg, VA 23805 **Total This Period**

Reporting Period: 09/01/2015 Through: 09/30/2015

Derius Swinton Campaign Committee (CC-15-00876)	Reporting Period: 09/01/2015 Through: (Page:	09/30/2015 7 of 10
No Schedule E-2 results to display.		

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(CC-15-00876)			
Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Swinton, Derius Dean 217 Wisteria Lane 2-G Petersburg, VA 23805		07/20/2015	\$1,000.00
Swinton, Derius Dean 217 Wisteria Lane 2-G Petersburg, VA 23805		09/26/2015	\$2,000.00
Total This Period			\$3,000.00

15. Ending loan balance

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\$3,000.00

Number of Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 0 1. Schedule A [Over \$100] \$0.00 2. Schedule B [Over \$100] 0 \$0.00 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 0 5. Total \$0.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$1,691.00 10. Total [add lines 7, 8 and 9] \$1,691.00 **Reconciliation of Loan Account** 11. Beginning loan balance [from line 15 of last report] \$1,000.00 12. Loans received this period [from Schedule E-Part 1] \$2,000.00 13. Subtotal \$3,000.00 14. Subtract: Loans repaid this period [from Schedule E-Part2] \$0.00

Derius Swinton Campaign Committee

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$894.00	
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]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$2,000.00		
d. Subtotal: Contributions and Receipts received this period		\$2,000.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,894.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,691.00		
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]			\$1,691.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,203.00
20. Total Unpaid Debts [from Schedule F of this report]	\$3,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$1,000.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,000.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,000.00	
25. Total Funds Available [Add lines 21 and 24]			\$3,000.00
26. Previous Disbursements [Line 28 from last report]	\$106.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,691.00		
28. Total Disbursements this Election Cycle			\$1,797.00
29. Ending Balance			\$1,203.00