

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
FutureLaw LLC 1802 Bayberry Ct., Ste. 403 Richmond, VA 23226	1. 2.PAC 3.Richmond, VA	09/22/2015	\$250.00	\$500.00
Hefty Wiley & Gore PC 100 West Franklin Street Ste. 300 Richmond, VA 23220	1. 2.lobbyist/law firm 3.Richmond, VA	09/22/2015	\$250.00	\$250.00
Virginia Credit Union PAC P.O. Box 11469 Lynchburg, VA 24506	1. 2.PAC 3.Lynchburg, VA	09/22/2015	\$250.00	\$250.00
Virginia Farm Bureau Federation P.O. Box 27552 Richmond, VA 23261	1. 2.PAC 3.Richmond, VA	09/22/2015	\$250.00	\$500.00
Virginia Sheriffs Association 701 East Franklin Street Ste. 706 Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	09/22/2015	\$250.00	\$350.00
Total This Period			\$1,250.00	

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
Basnight kinser leftwich & Nuckolls 308 Cedar Lakes Drive Chesapeake, VA 23322	1. 2. law firm 3. chesapeake, VA 4. office space 5. Fair Market Value	09/30/2015	\$750.00	\$750.00
Hunton & Williams 951 East Byrd Street Richmond, VA 23219	1. 2. PAC 3. Richmond, VA 4. luncheon 5. Actual Cost	09/22/2015	\$224.59	\$404.29
Total This Period			\$974.59	

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
Nationbuilder 520 S. Grand Street 2nd Floor Los Angeles, CA 90071	domain fee	karen papasodora- cochrane	09/13/2015	\$19.00
Five Guys Burgers and Fries 1217 Battlefield Blvd Chesapeake, VA 23320	birthday lunch for intern	karen papasodora- cochrane	09/18/2015	\$26.77
Friends of Scott Lingamfelter 5420 Lomax Way Woodbridge, VA 22193	campaign contribution	Jay Leftwich	09/18/2015	\$250.00
Happy Boxes 1112 S. Battlefield Blvd. Chesapeake, VA 23322	storage	karen papasodora- cochrane	09/18/2015	\$110.00
HR Events PO Box 1715 Virginia Beach, VA 23451	email/fax blast	karen papasodora- cochrane	09/18/2015	\$75.00
Staples 1320 Richmond Road Williamsburg, VA 23185	all-in-one laser printer	karen papasodora- cochrane	09/22/2015	\$508.79
Postmaster 1425 Battlefield Blvd. N Chesapeake, VA 23320	postage for fundraiser	karen papasodora- cochrane	09/25/2015	\$147.00
Total This Period				\$1,136.56

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Basnight, Kinser, Telfeyan, Leftwich & Nuckolls 308 Cedar Lakes Drive Chesapeake, VA 23322		06/05/2013	\$5,000.00
Basnight, Kinser, Telfeyan, Leftwich & Nuckolls 308 Cedar Lakes Drive Chesapeake, VA 23322		10/21/2013	\$383.30
Basnight, Kinser, Telfeyan, Leftwich & Nuckolls 308 Cedar Lakes Drive Chesapeake, VA 23322		10/28/2013	\$24.32
Leftwich, Jay 308 Cedar Lakes Chesapeake, VA 23322		11/08/2013	\$200.00
Papasodora-Cochrane, karen 1113 cherrytree lane chesapeake, VA 23320		06/02/2014	\$10,000.00
Total This Period			\$15,607.62

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	5	\$1,250.00	
2. Schedule B [Over \$100]	2	\$974.59	
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	7		\$2,224.59
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]		\$974.59	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,136.56	
10. Total [add lines 7, 8 and 9]			\$2,111.15
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$15,607.62	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$15,607.62
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$15,607.62

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$19,580.24	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,224.59		
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		\$2,224.59	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$21,804.83
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,111.15		
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]			\$2,111.15
19. Ending Balance [Subtract Line 18b from Line 17e]			\$19,693.68
20. Total Unpaid Debts [from Schedule F of this report]	\$15,607.62		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$4,873.65	
22. Previous Receipts [Line 24 from last report]	\$76,610.22		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,224.59		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$78,834.81	
25. Total Funds Available [Add lines 21 and 24]			\$83,708.46
26. Previous Disbursements [Line 28 from last report]	\$61,903.63		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,111.15		
28. Total Disbursements this Election Cycle			\$64,014.78
29. Ending Balance			\$19,693.68