

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
4th District Republican Party of Virginia P.O. Box 15100 Chesapeake, VA 23328	1. 2.GOP 3.Chesapeake Va	09/28/2015	\$1,000.00	\$1,000.00
7th District Republican Committee 25 E Main St Richmond, VA 23219	1. 2.GOP 3.Richmond VA	09/30/2015	\$1,250.00	\$1,250.00
Altria Client Services LLC 6601 West Broad St. Richmond, VA 23230	1. 2.Tobacco 3.Richmond VA	09/03/2015	\$500.00	\$500.00
Bunda, Carolyn 9310 Squirrel Tree Court Chesterfield, VA 23838	1.homemaker 2.Homemaker 3.Chesterfield, VA	09/14/2015	\$50.00	\$200.00
BURTON, JANICE G 5310 COPPERPENNY COURT CHESTERFIELD, VA 23832	1.requested 2.requested 3.Richmond VA	09/14/2015	\$100.00	\$200.00
Carrico for Senate P.O. Box 1100 Galax, VA 24333	1. 2.Campaign 3.Galax Va	09/03/2015	\$1,000.00	\$1,000.00
Chase, Barbara Ann 1701 Rockcrest Road North Chesterfield, VA 23235	1.retired 2.retired 3.retired	09/03/2015	\$200.00	\$200.00
Colonial Heights Republican Committee 1205 Duke of Gloucester St Colonial Heights, VA 23834	1. 2.GOP 3.Colonial Heights VA	09/29/2015	\$14.00	\$114.00
Colonial Heights Republican Committee 1205 Duke of Gloucester St Colonial Heights, VA 23834	1. 2.GOP 3.Colonial Heights VA	09/29/2015	\$100.00	\$214.00
Cook, Tonya T 11631 Old Lewiston Rd Richmond, VA 23236	1.retired 2.retired 3.Richmond Va	09/23/2015	\$500.00	\$500.00
Dominion Aviation Services Inc 7511 Airfield Dr. Richmond, VA 23237	1. 2.Aviation 3.Richmond Va	09/08/2015	\$250.00	\$250.00
Dominion PAC P.O. Box 26666 Richmond, VA 23261	1. 2.PAC 3.Richmond Va	09/23/2015	\$1,000.00	\$1,000.00

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				
Fail, Mark R 9303 Owl Trace Ct. Chesterfield, VA 23838	1.Noland Company 2.President 3.Richmond Va	09/16/2015	\$1,000.00	\$1,000.00
Friends of Art Warren P.O. Box 74391 Richmond, VA 23236	1. 2.Campaign 3.Richmond VA	09/14/2015	\$250.00	\$250.00
Friends of John Watkins P.O. Box 394 Midlothian, VA 23113	1. 2.Campaign 3.Richmond Va	09/28/2015	\$1,000.00	\$1,000.00
Growing Chesterfield 21605 Hillview St. Matoaca, VA 23803	1. 2.Business Club 3.Richmond VA	09/21/2015	\$2,500.00	\$2,500.00
Growing Chesterfield 21605 Hillview St. Matoaca, VA 23803	1. 2.Business Club 3.Richmond VA	09/21/2015	\$2,400.00	\$4,900.00
Huddle, Jack O 11906 Woodbluff Ct. Chesterfield, VA 23838	1.retired 2.retired 3.Chesterfield VA	09/15/2015	\$200.00	\$200.00
Hupp, Stephen 353 Salles Ridge Court Midlothian, VA 23113	1.Estes Express Lines 2.Corporate Secretary 3.Richmond, VA	09/28/2015	\$2,500.00	\$7,500.00
Isenhour, Barry 1606 Kingscross Road Midlothian, VA 23114	1.Horton Wineries 2.sales rep 3.Richmond, VA	09/28/2015	\$50.00	\$690.00
Loveland P.O. Box 11372 Richmond, VA 23230	1. 2.Beverage Distributor 3.Richmond VA	09/16/2015	\$1,000.00	\$1,000.00
Middle Resolution PAC Inc 8101 Vanguard Dr. Suite 300 Mechanicville, VA 23111	1. 2.PAC 3.Richmond Va	09/14/2015	\$500.00	\$500.00
Middle Resolution PAC Inc 8101 Vanguard Dr. Suite 300 Mechanicville, VA 23111	1. 2.PAC 3.Richmond Va	09/14/2015	\$500.00	\$1,000.00
Middle Resolution PAC Inc 8101 Vanguard Dr. Suite 300 Mechanicville, VA 23111	1. 2.PAC 3.Richmond Va	09/14/2015	\$3,000.00	\$4,000.00

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				
Middle Resolution PAC Inc 8101 Vanguard Dr. Suite 300 Mechanicville, VA 23111	1. 2.PAC 3.Richmond Va	09/21/2015	\$500.00	\$4,500.00
Middle Resolution PAC Inc 8101 Vanguard Dr. Suite 300 Mechanicville, VA 23111	1. 2.PAC 3.Richmond Va	09/30/2015	\$500.00	\$5,000.00
Napier, C Richard 3300 Riverglade Rd Powhattan, VA 23139	1.Napier Signatures 2.Builder 3.Richmond VA	09/08/2015	\$500.00	\$500.00
NiSource Inc. PAC 290 W. Nationwide Blvd Columbus, OH 43215	1. 2.PAC 3.Columbus OH	09/03/2015	\$500.00	\$575.00
Orange, Gweneth N 1831 Bracken Rd Richmond, VA 23236	1.retired 2.retired 3.Richmond VA	09/17/2015	\$500.00	\$500.00
Perno, Dave 12607 Chesdin Landing Drive Chesterfield, VA 23838	1.Priority Toyota 2.business owner 3.Chester, VA	09/03/2015	\$2,500.00	\$3,600.00
Richmond Realtors PAC 8975 Three Chopt Rd Richmond, VA 23229	1. 2.PAC 3.Richmond Va	09/15/2015	\$1,000.00	\$1,000.00
Sowers, Douglas R 1475 Oakbridge Ct Powhatan, VA 23139	1.real estate 2.realator 3.Richmond VA	09/08/2015	\$2,000.00	\$2,000.00
Stack, Ronald 9011 Arboretum Parkway Richmond, VA 23236	1.Stack Financial Group 2.Owner 3.Richmond VA	09/15/2015	\$150.00	\$150.00
The Am Electric Power Co/Va Comm for Responsible Govt 1051 E. Cary St. Suite 1100	1. 2.Power Committee 3.Richmond VA	09/21/2015	\$500.00	\$500.00
The Good Fund P.O. Box 6572 Springfield, VA 22150	1. 2.PAC 3.Springfield Va	09/30/2015	\$1,000.00	\$1,000.00
Tremper, Theresa M 9321 Squirrel Tree Ct Chesterfield, VA 23838	1.requested 2.requested 3.Chesterfield VA	09/15/2015	\$150.00	\$150.00

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
Virginia Beer Wholesalers Association 17 East Cary St Richmond, VA 23219	1. 2.Beer Wholesalers 3.Richmond VA	09/16/2015	\$1,500.00	\$1,500.00
Virginia Trial Lawyers 919 East Main St. Suite 620 Richmond, VA 23219	1. 2.Trial Lawyers 3.Richmond VA	09/21/2015	\$2,500.00	\$2,500.00
Total This Period			\$34,664.00	

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
Chase, Barbara Farley 1701 Rockcrest Road North Chesterfield, VA 23235	1. retired 2. retired 3. North Chesterfield, VA 4. office supplies 5. Actual Cost	09/03/2015	\$7.94	\$818.94
Chase, Barbara Farley 1701 Rockcrest Road North Chesterfield, VA 23235	1. retired 2. retired 3. North Chesterfield, VA 4. food and beverage 5. Actual Cost	09/15/2015	\$2.55	\$821.49
Dunn, R L PO BOX 532 COLONIAL HEIGHTS, VA 23834	1. Dunn Right Construction 2. owner 3. Colonial Heights, VA 4. Event tickets 5. Actual Cost	09/10/2015	\$500.00	\$800.00
Freeman, Margie 6419 Lookout Point Cir. Midlothian, VA 23112	1. retired 2. retired 3. Midlothian VA 4. food and beverage 5. Actual Cost	09/01/2015	\$6.53	\$405.88
Freeman, Margie 6419 Lookout Point Cir. Midlothian, VA 23112	1. retired 2. retired 3. Midlothian VA 4. food and beverage 5. Actual Cost	09/02/2015	\$2.55	\$408.43
Freeman, Margie 6419 Lookout Point Cir. Midlothian, VA 23112	1. retired 2. retired 3. Midlothian VA 4. office supplies 5. Actual Cost	09/03/2015	\$31.57	\$440.00
Freeman, Margie 6419 Lookout Point Cir. Midlothian, VA 23112	1. retired 2. retired 3. Midlothian VA 4. food and beverage 5. Actual Cost	09/17/2015	\$17.36	\$457.36
Freeman, Margie 6419 Lookout Point Cir. Midlothian, VA 23112	1. retired 2. retired 3. Midlothian VA 4. food and beverage 5. Actual Cost	09/23/2015	\$12.81	\$470.17
Freeman, Margie 6419 Lookout Point Cir. Midlothian, VA 23112	1. retired 2. retired 3. Midlothian VA 4. food and beverage 5. Actual Cost	09/23/2015	\$7.48	\$477.65
LUCKS LANE PROPERTIES LLC PO BOX 150326 NASHVILLE, TN 37215	1. 2. RENTAL PROPERTIES 3. NASHVILLE, TN 4. Rent 5. Actual Cost	09/11/2015	\$4,000.00	\$20,000.00
Total This Period			\$4,588.79	

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747	check credit	09/09/2015	\$100.00
Total This Period			\$100.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747	bank fee	Amanda Chase	09/01/2015	\$15.00
Chick Fil A 12301 Chattanooga Plaza Midlothian, VA 23112	food and beverage	Amanda Chase	09/01/2015	\$13.44
Costco 1401 Mall Dr. Richmond, VA 23235	postage, office supplies	Amanda Chase	09/01/2015	\$501.44
Fierst, Ryan Vasco 14601 Houghton Street Chesterfield, VA 23832	campaign manager	Amanda Chase	09/01/2015	\$1,000.00
Mail Chimp 512 Means Street Suite 404 Atlanta, GA 30318	email service	Amanda Chase	09/01/2015	\$50.00
Nuccios 1120 Courthouse Rd Richmond, VA 23236	food and beverage	Amanda Chase	09/01/2015	\$28.42
Chesterfield Trading Company 9521 Jefferson Davis Highway North Chesterfield, VA 23237	sign supplies	Amanda Chase	09/03/2015	\$101.24
Chick Fil A 12301 Chattanooga Plaza Midlothian, VA 23112	food and beverage	Amanda Chase	09/03/2015	\$32.34
HOME DEPOT 12300 CHATTANOOGA PLAZA MIDLOTHIAN, VA 23112	office supplies	Amanda Chase	09/03/2015	\$4.57
Lanier Parking Solutions Bank of Am Parking Deck Richmond, VA 23236	parking	Amanda Chase	09/03/2015	\$6.00
PARTY CITY 10340 MIDLOTHIAN TNPk RICHMOND, VA 23235	Event supplies	Amanda Chase	09/03/2015	\$199.27
Wilson Graphics 4405 Old Hundred Road Chester, VA 23831	printing	Amanda Chase	09/03/2015	\$378.87
HOME DEPOT 12300 CHATTANOOGA PLAZA MIDLOTHIAN, VA 23112	sign supplies	Amanda Chase	09/04/2015	\$131.61

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Martins 13700 Hull St. Rd Midlothian, VA 23112	food and beverage	Amanda Chase	09/04/2015	\$37.02
Verizon P.O. Box 660720 Dallas, TX 75266	cell phone	Amanda Chase	09/04/2015	\$305.60
Costco 1401 Mall Dr. Richmond, VA 23235	food and beverage	Amanda Chase	09/05/2015	\$58.95
DUNKIN DONUTS 4417 W HUNDRED CHESTER, VA 23831	food and beverage	Amanda Chase	09/05/2015	\$24.19
Office Max #1100 4901 Commonwealth Cen. Pwy Midlothian, VA 23112	office supplies	Amanda Chase	09/05/2015	\$68.43
USPS Genito Station 3530 Post Office Road Midlothian, VA 23112-9998	postage	Amanda Chase	09/05/2015	\$388.08
Office Max #1100 4901 Commonwealth Cen. Pwy Midlothian, VA 23112	office supplies	Amanda Chase	09/06/2015	\$49.98
Office Max #1100 4901 Commonwealth Cen. Pwy Midlothian, VA 23112	office supplies	Amanda Chase	09/06/2015	\$121.06
Pay Pal, Inc. 2211 North First Street San Jose, CA 95131	advertising	Amanda Chase	09/07/2015	\$10.00
Costco 1401 Mall Dr. Richmond, VA 23235	postage, office supplies	Amanda Chase	09/08/2015	\$361.97
Fierst, Ryan Vasco 14601 Houghton Street Chesterfield, VA 23832	campaign manager	Amanda Chase	09/08/2015	\$1,000.00
FOOD LION 1320 1100 COURTHOUSE ROAD RICHMOND, VA 23236	food and beverage	Amanda Chase	09/08/2015	\$17.89
JAG Consulting 3915 Fighting Creek Dr. Powhatan, VA 23139	fundraising	Amanda Chase	09/08/2015	\$498.75

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Royal Printing Company 11058 Washington Hwy Ste 5 Glen Allen, VA 23059	printing	Amanda Chase	09/08/2015	\$784.49
USPS Genito Station 3530 Post Office Road Midlothian, VA 23112-9998	postage	Amanda Chase	09/08/2015	\$1,085.07
Virtual PBX.com inc. 111 North Market Street 1000 San Jose, CA 95113	phone system	Amanda Chase	09/08/2015	\$135.83
Colonial Heights Kiwanis colonial Heights colonial Heights, VA 23834	event tickets	Amanda Chase	09/09/2015	\$75.00
Glory Days Grill 6151 Harbourside Ctr Loop Midlothian, VA 23112	food and beverage	Amanda Chase	09/09/2015	\$46.53
McAlisters Deli 15600 WC Commons Way Midlothian, VA 23113	food and beverage	Amanda Chase	09/09/2015	\$33.84
McAlisters Deli 15600 WC Commons Way Midlothian, VA 23113	food and beverage	Amanda Chase	09/09/2015	\$7.99
PRP Visitor Parking 919 E. Main St. Richmond, VA 23219	parking	Amanda Chase	09/09/2015	\$9.00
Wilson Graphics 4405 Old Hundred Road Chester, VA 23831	printing	Amanda Chase	09/09/2015	\$20.01
If Its Paper 9704 Midlothian Tpke Midlothian, VA 23235	office supplies	Amanda Chase	09/10/2015	\$31.57
Shanes Rib Shack 11501 Busy St. Richmond, VA 23236	food and beverage	Amanda Chase	09/10/2015	\$27.34
The Egg and I 6121 Harbourside Center Loop Midlothian, VA 23112	food and beverage	Amanda Chase	09/10/2015	\$54.83
USPS Chesterfield Station 10221 Krause Rd Chesterfield, VA 23832	postage	Amanda Chase	09/10/2015	\$738.50

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Costco 1401 Mall Dr. Richmond, VA 23235	office supplies/food and beverage	Amanda Chase	09/14/2015	\$79.22
FOOD LION 1320 1100 COURTHOUSE ROAD RICHMOND, VA 23236	food and beverage	Amanda Chase	09/14/2015	\$14.34
Greater Southport Business Association Chesterfield Chesterfield, VA 23834	event tickets	Amanda Chase	09/14/2015	\$50.00
Nuccios 1120 Courthouse Rd Richmond, VA 23236	food and beverage	Amanda Chase	09/14/2015	\$69.50
Pay Pal, Inc. 2211 North First Street San Jose, CA 95131	pay pal fee	Amanda Chase	09/14/2015	\$2.48
Bowman, Leanne 2261 Cardiff Way North Chesterfield, VA 23236	scheduling, bookkeeping	Amanda Chase	09/15/2015	\$1,000.00
Costner, Denise 1802 Glenhurst Ave Richmond, VA 23236	campaign manager	Amanda Chase	09/15/2015	\$1,000.00
Drop Box San Francisco San Francisco, VA 23834	email service	Amanda Chase	09/15/2015	\$9.99
Fierst, Ryan Vasco 14601 Houghton Street Chesterfield, VA 23832	campaign manager	Amanda Chase	09/15/2015	\$2,000.00
Pay Pal, Inc. 2211 North First Street San Jose, CA 95131	pay pal fee	Amanda Chase	09/15/2015	\$4.65
Adobe San Jose San Jose, CA 23834	software	Amanda Chase	09/17/2015	\$4.99
PRP Visitor Parking 919 E. Main St. Richmond, VA 23219	parking	am	09/17/2015	\$9.00
The Egg and I 6121 Harbourside Center Loop Midlothian, VA 23112	food and beverage	Amanda Chase	09/17/2015	\$30.18

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
USPS Chesterfield Station 10221 Krause Rd Chesterfield, VA 23832	postage	Amanda Chase	09/17/2015	\$294.00
Wilson Graphics 4405 Old Hundred Road Chester, VA 23831	printing	Amanda Chase	09/17/2015	\$80.55
Dollar General 9140 Amelia st Amelia Court House, VA 23002	office supplies	Amanda Chase	09/19/2015	\$27.33
Campaign Partner 16 Dudley Street Fitchburg, MA 01420	campaign donation web site	Amanda Chase	09/21/2015	\$29.00
Costco 1401 Mall Dr. Richmond, VA 23235	food and beverage	Amanda Chase	09/22/2015	\$186.00
Imagine This Company 5331 Distributor Drive Richmond, VA 23225	printing	ama	09/22/2015	\$516.18
Wawa 3850 N Bailey Bridge Rd Midlothian, VA 23112	Gas	Amanda Chase	09/22/2015	\$34.72
Winning Matters San Francisco San Francisco, CA 23934	polling	Amanda Chase	09/23/2015	\$20.00
Chesterfield Chamber of Commerce 9330 Iron Bridge Road, Suite B Chesterfield, VA 23832	food and beverage	Amanda Chase	09/24/2015	\$20.00
Classic Party Rentals of Virginia Inc 9313 Burge Ave Richmond, VA 23237	event rental	Amanda Chase	09/24/2015	\$64.29
Costco 1401 Mall Dr. Richmond, VA 23235	food and beverage	Amanda Chase	09/24/2015	\$129.57
Friends of Karl Leonard P.O. Box 2595 Chesterfield, VA 23832	event donation	Amanda Chase	09/24/2015	\$144.00
JAG Consulting 3915 Fighting Creek Dr. Powhatan, VA 23139	fundraising	Amanda Chase	09/24/2015	\$600.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
JAG Consulting 3915 Fighting Creek Dr. Powhatan, VA 23139	fundraising	Amanda Chase	09/24/2015	\$2,260.25
Lowes 1512 West Koger Center Dr. North Chesterfield, VA 23235	office supplies	Amanda Chase	09/24/2015	\$65.20
Martins 13700 Hull St. Rd Midlothian, VA 23112	food and beverage	Amanda Chase	09/24/2015	\$30.74
Styles BI-Rite 11300 Hull St. Midlothian, VA 23113	food and beverage	Amanda Chase	09/24/2015	\$7.77
Wal-Mart #2808 12200 Chattanooga Plz Midlothian, VA 23112	food and beverage	Amanda Chase	09/24/2015	\$41.83
Wal-Mart #2808 12200 Chattanooga Plz Midlothian, VA 23112	food and beverage	Amanda Chase	09/24/2015	\$41.83
Wilson Graphics 4405 Old Hundred Road Chester, VA 23831	printing	Amanda Chase	09/28/2015	\$75.18
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747	bank fee	Amanda Chase	09/29/2015	\$35.00
Costco 1401 Mall Dr. Richmond, VA 23235	food and beverage	Amanda Chase	09/29/2015	\$243.75
Drop Box San Francisco San Francisco, VA 23834	email service	Amanda Chase	09/29/2015	\$9.99
Madison+Main, LLC 101 E. Cary Street Richmond, VA 23219	advertising	Amanda Chase	09/29/2015	\$1,312.21
Wal-Mart #2808 12200 Chattanooga Plz Midlothian, VA 23112	food and beverage	Amanda Chase	09/29/2015	\$23.44
Costco 1401 Mall Dr. Richmond, VA 23235	food and beverage	Amanda Chase	09/30/2015	\$110.54

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Verizon P.O. Box 660720 Dallas, TX 75266	cell phone	Amanda Chase	09/30/2015	\$142.64
Total This Period				\$19,274.48

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
American Express P.O. Box 981531 El Paso, TX 79998		09/01/2015	\$28.42	\$0.00
American Express P.O. Box 981531 El Paso, TX 79998		09/01/2015	\$501.44	\$0.00
American Express P.O. Box 981531 El Paso, TX 79998		09/01/2015	\$456.00	\$0.00
American Express P.O. Box 981531 El Paso, TX 79998		09/03/2015	\$199.27	\$0.00
American Express P.O. Box 981531 El Paso, TX 79998		09/05/2015	\$388.08	\$0.00
American Express P.O. Box 981531 El Paso, TX 79998		09/05/2015	\$24.19	\$0.00
American Express P.O. Box 981531 El Paso, TX 79998		09/05/2015	\$58.95	\$0.00
American Express P.O. Box 981531 El Paso, TX 79998		09/08/2015	\$1,085.07	\$0.00
American Express P.O. Box 981531 El Paso, TX 79998		09/08/2015	\$17.89	\$0.00
American Express P.O. Box 981531 El Paso, TX 79998		09/08/2015	\$361.97	\$0.00
American Express P.O. Box 981531 El Paso, TX 79998		09/09/2015	\$33.84	\$0.00
American Express P.O. Box 981531 El Paso, TX 79998		09/09/2015	\$7.99	\$0.00
American Express P.O. Box 981531 El Paso, TX 79998		09/09/2015	\$25.00	\$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
American Express P.O. Box 981531 El Paso, TX 79998		09/09/2015	\$25.00	\$0.00
American Express P.O. Box 981531 El Paso, TX 79998		09/09/2015	\$25.00	\$0.00
American Express P.O. Box 981531 El Paso, TX 79998		09/10/2015	\$738.50	\$0.00
American Express P.O. Box 981531 El Paso, TX 79998		09/10/2015	\$27.34	\$0.00
American Express P.O. Box 981531 El Paso, TX 79998		09/14/2015	\$79.22	\$0.00
American Express P.O. Box 981531 El Paso, TX 79998		09/14/2015	\$69.50	\$0.00
American Express P.O. Box 981531 El Paso, TX 79998		09/15/2015	\$9.99	\$0.00
American Express P.O. Box 981531 El Paso, TX 79998		09/17/2015	\$9.00	\$0.00
American Express P.O. Box 981531 El Paso, TX 79998		09/17/2015	\$4.99	\$0.00
American Express P.O. Box 981531 El Paso, TX 79998		09/18/2015	\$30.18	\$0.00
American Express P.O. Box 981531 El Paso, TX 79998		09/22/2015	\$186.00	\$0.00
American Express P.O. Box 981531 El Paso, TX 79998		09/22/2015	\$64.29	\$0.00
American Express P.O. Box 981531 El Paso, TX 79998		09/23/2015	\$20.00	\$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
American Express P.O. Box 981531 El Paso, TX 79998		09/24/2015	\$7.77	\$0.00
American Express P.O. Box 981531 El Paso, TX 79998		09/24/2015	\$41.83	\$0.00
American Express P.O. Box 981531 El Paso, TX 79998		09/24/2015	\$20.00	\$0.00
American Express P.O. Box 981531 El Paso, TX 79998		09/24/2015	\$30.74	\$30.74
American Express P.O. Box 981531 El Paso, TX 79998		09/24/2015	\$65.20	\$0.00
American Express P.O. Box 981531 El Paso, TX 79998		09/24/2015	\$129.57	\$129.57
American Express P.O. Box 981531 El Paso, TX 79998		09/29/2015	\$23.44	\$0.00
American Express P.O. Box 981531 El Paso, TX 79998		09/29/2015	\$243.75	\$243.75
American Express P.O. Box 981531 El Paso, TX 79998		09/29/2015	\$23.44	\$23.44
American Express P.O. Box 981531 El Paso, TX 79998		09/30/2015	\$110.54	\$110.54
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		09/01/2015	\$50.00	\$0.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		09/03/2015	\$6.00	\$0.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		09/03/2015	\$101.24	\$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		09/04/2015	\$131.61	\$0.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		09/04/2015	\$305.60	\$0.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		09/05/2015	\$68.43	\$0.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		09/06/2015	\$121.06	\$0.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		09/07/2015	\$10.00	\$0.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		09/09/2015	\$9.00	\$0.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		09/09/2015	\$46.53	\$0.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		09/09/2015	\$135.83	\$0.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		09/10/2015	\$54.83	\$0.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		09/14/2015	\$50.00	\$0.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		09/17/2015	\$294.00	\$0.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		09/19/2015	\$27.33	\$27.33
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		09/21/2015	\$29.00	\$29.00

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		09/22/2015	\$34.72	\$34.72
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		09/29/2015	\$35.00	\$35.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		09/29/2015	\$9.99	\$9.99
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		09/30/2015	\$142.64	\$142.64
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				
American Express P.O. Box 981531 El Paso, TX 79998		09/03/2015	\$13.44	\$0.00
American Express P.O. Box 981531 El Paso, TX 79998		09/08/2015	\$341.25	\$0.00
American Express P.O. Box 981531 El Paso, TX 79998		09/08/2015	\$101.53	\$0.00
American Express P.O. Box 981531 El Paso, TX 79998		09/08/2015	\$565.94	\$0.00
American Express P.O. Box 981531 El Paso, TX 79998		09/08/2015	\$203.72	\$0.00
American Express P.O. Box 981531 El Paso, TX 79998		09/08/2015	\$96.08	\$0.00
American Express P.O. Box 981531 El Paso, TX 79998		09/25/2015	\$132.31	\$0.00
American Express P.O. Box 981531 El Paso, TX 79998		09/25/2015	\$13.44	\$0.00
American Express P.O. Box 981531 El Paso, TX 79998		09/25/2015	\$501.44	\$0.00
American Express P.O. Box 981531 El Paso, TX 79998		09/25/2015	\$28.42	\$0.00
American Express P.O. Box 981531 El Paso, TX 79998		09/25/2015	\$456.00	\$0.00
American Express P.O. Box 981531 El Paso, TX 79998		09/25/2015	\$199.27	\$0.00
American Express P.O. Box 981531 El Paso, TX 79998		09/25/2015	\$58.95	\$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				
American Express P.O. Box 981531 El Paso, TX 79998		09/25/2015	\$24.19	\$0.00
American Express P.O. Box 981531 El Paso, TX 79998		09/25/2015	\$388.08	\$0.00
American Express P.O. Box 981531 El Paso, TX 79998		09/25/2015	\$361.97	\$0.00
American Express P.O. Box 981531 El Paso, TX 79998		09/25/2015	\$1,085.07	\$0.00
American Express P.O. Box 981531 El Paso, TX 79998		09/25/2015	\$25.00	\$0.00
American Express P.O. Box 981531 El Paso, TX 79998		09/25/2015	\$738.50	\$0.00
American Express P.O. Box 981531 El Paso, TX 79998		09/25/2015	\$25.00	\$0.00
American Express P.O. Box 981531 El Paso, TX 79998		09/25/2015	\$25.00	\$0.00
American Express P.O. Box 981531 El Paso, TX 79998		09/25/2015	\$186.00	\$0.00
American Express P.O. Box 981531 El Paso, TX 79998		09/25/2015	\$9.99	\$0.00
American Express P.O. Box 981531 El Paso, TX 79998		09/30/2015	\$17.89	\$0.00
American Express P.O. Box 981531 El Paso, TX 79998		09/30/2015	\$7.99	\$0.00
American Express P.O. Box 981531 El Paso, TX 79998		09/30/2015	\$33.84	\$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				
American Express P.O. Box 981531 El Paso, TX 79998		09/30/2015	\$27.34	\$0.00
American Express P.O. Box 981531 El Paso, TX 79998		09/30/2015	\$79.22	\$0.00
American Express P.O. Box 981531 El Paso, TX 79998		09/30/2015	\$69.50	\$0.00
American Express P.O. Box 981531 El Paso, TX 79998		09/30/2015	\$9.00	\$0.00
American Express P.O. Box 981531 El Paso, TX 79998		09/30/2015	\$4.99	\$0.00
American Express P.O. Box 981531 El Paso, TX 79998		09/30/2015	\$30.18	\$0.00
American Express P.O. Box 981531 El Paso, TX 79998		09/30/2015	\$64.29	\$0.00
American Express P.O. Box 981531 El Paso, TX 79998		09/30/2015	\$20.00	\$0.00
American Express P.O. Box 981531 El Paso, TX 79998		09/30/2015	\$41.83	\$0.00
American Express P.O. Box 981531 El Paso, TX 79998		09/30/2015	\$7.77	\$0.00
American Express P.O. Box 981531 El Paso, TX 79998		09/30/2015	\$65.20	\$0.00
American Express P.O. Box 981531 El Paso, TX 79998		09/30/2015	\$20.00	\$0.00
American Express P.O. Box 981531 El Paso, TX 79998		09/30/2015	\$23.44	\$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		09/01/2015	\$50.00	\$0.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		09/30/2015	\$29.00	\$0.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		09/30/2015	\$6.00	\$0.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		09/30/2015	\$101.24	\$0.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		09/30/2015	\$131.61	\$0.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		09/30/2015	\$305.60	\$0.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		09/30/2015	\$68.43	\$0.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		09/30/2015	\$121.06	\$0.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		09/30/2015	\$10.00	\$0.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		09/30/2015	\$9.00	\$0.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		09/30/2015	\$135.83	\$0.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		09/30/2015	\$54.83	\$0.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		09/30/2015	\$46.53	\$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		09/30/2015	\$50.00	\$0.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		09/30/2015	\$294.00	\$0.00
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			
American Express P.O. Box 981531 El Paso, TX 79998		09/24/2015	\$30.74
American Express P.O. Box 981531 El Paso, TX 79998		09/24/2015	\$129.57
American Express P.O. Box 981531 El Paso, TX 79998		09/29/2015	\$243.75
American Express P.O. Box 981531 El Paso, TX 79998		09/29/2015	\$23.44
American Express P.O. Box 981531 El Paso, TX 79998		09/30/2015	\$110.54
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		09/19/2015	\$27.33
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		09/21/2015	\$29.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		09/22/2015	\$34.72
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		09/29/2015	\$35.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		09/29/2015	\$9.99
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		09/30/2015	\$142.64
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	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Chase, Amanda Freeman 12126 Point Placid Drive Midlothian, VA 23112		07/21/2014	\$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			\$2,010.73

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	38	\$34,664.00	
2. Schedule B [Over \$100]	10	\$4,588.79	
3. Un-itemized Cash Contributions [\$100 or less]	28	\$1,670.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	76		\$40,922.79
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$100.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$4,588.79	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$19,274.48	
10. Total [add lines 7, 8 and 9]			\$23,863.27
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$2,579.35	
12. Loans received this period [from Schedule E-Part 1]		\$6,836.21	
13. Subtotal			\$9,415.56
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$7,516.20	
15. Ending loan balance			\$1,899.36

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$21,412.48	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$40,922.79		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$100.00		
c. Loans received this period [Line 12 of Schedule G]	\$6,836.21		
d. Subtotal: Contributions and Receipts received this period		\$47,859.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$69,271.48
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$23,863.27		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$7,516.20	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$31,379.47
19. Ending Balance [Subtract Line 18b from Line 17e]			\$37,892.01
20. Total Unpaid Debts [from Schedule F of this report]	\$2,010.73		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$157,888.14		
23. Receipts from Current Reporting Previous [Line 17d above]	\$47,859.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$205,747.14	
25. Total Funds Available [Add lines 21 and 24]			\$205,747.14
26. Previous Disbursements [Line 28 from last report]	\$136,475.66		
27. Disbursements from Current Reporting Period [Line 18d above]	\$31,379.47		
28. Total Disbursements this Election Cycle			\$167,855.13
29. Ending Balance			\$37,892.01