

Friends of Rob Thompson (CC-15-00253)

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
Boatwright, Bob 3904 Pebble Creek Rd Midlothian, VA 23112	1.Hourigan Construction 2.Construciton Superintendent 3.Richmond VA	10/07/2015	\$50.00	\$510.00
Friends of Kirk Cox PO Box 1205 Colonial Heights, VA 23834	1. 2.Politcal PAC 3.	10/07/2015	\$500.00	\$500.00
Jones, Kolen 13419 Chesdin Landing Dr Chesterfield, VA 23838	1.Abilene Trucking 2.Owner/Transportation 3.United States	10/07/2015	\$250.00	\$250.00
Marshall Powell Insurance Services,LLC 5812-B Poplar Hall Drive Norfolk, VA 23502	1. 2.Insurance 3.Norfolk, VA	10/07/2015	\$50.00	\$170.00
Mikes Home Away From Home 7100 Pointers Ridge Rd Midlothian, VA 23112	1. 2.Elderly Care 3.Richmond VA	10/07/2015	\$125.00	\$125.00
My Home Away from Home Assisted Living,INC 7100 Pointers ridge Rd Chesterfield, VA 23112	1. 2.Elderly Care 3.Richmond VA	10/07/2015	\$125.00	\$125.00
Shelton, Ward 13507 River Otter Court Chesterfield, VA 23838	1.Citizens Bank & Trust 2.Banker 3.	10/07/2015	\$50.00	\$125.00
Steve, Sarkees 12306 Point Sunrise Ct Chesterfield, VA 23112	1.Dominion Technical Services 2.Compuer Consultant 3.Richmnd VA	10/07/2015	\$250.00	\$1,000.00
Welch, Robert 11812 Carter's Creek Dr Chesterfield, VA 23838	1.Henry Schein 2.Dental Sales 3.Richmond VA	10/07/2015	\$200.00	\$200.00
Whitlow, Steven 15518 Aquia Ct Chesterfield, VA 23838	1.WFG 2.Commercial Property Manager 3.Richmond VA	10/07/2015	\$50.00	\$130.00
Zima, Andrew 15525 Aquia Court Chesterfield, VA 23838	1.Farmville Peditric Dentistry 2.Dentist 3.Farmville VA	10/07/2015	\$250.00	\$650.00
Total This Period			\$1,900.00	

No Schedule B results to display.

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
Office Max 4901 Commonwealth Parkway Midlothian, VA 23112	Name Badges for Precinct Workers	Rob Thompson	10/06/2015	\$28.42
Office Max 4901 Commonwealth Parkway Midlothian, VA 23112	Name tags	Jeff Sagester	10/07/2015	\$5.78
Tal Graphics 4413 Old Fox Trail Midlothian, VA 23112	Graphic Design for Mailer	Rob Thopson	10/21/2015	\$250.00
Total This Period				\$284.20

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Thompson, Rob 15737 Chesdin Point Drive Chesterfield, VA 23838		03/02/2015	\$350.00
Thompson, Rob 15737 Chesdin Point Drive Chesterfield, VA 23838		08/04/2015	\$686.95
Thompson, Rob 15737 Chesdin Point Drive Chesterfield, VA 23838		08/27/2015	\$350.00
Total This Period			\$1,386.95

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	11	\$1,900.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$400.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	15		\$2,300.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$284.20	
10. Total [add lines 7, 8 and 9]			\$284.20
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$1,386.95	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$1,386.95
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$1,386.95

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$3,096.63	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,300.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$2,300.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$5,396.63
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$284.20		
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]			\$284.20
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,112.43
20. Total Unpaid Debts [from Schedule F of this report]	\$1,386.95		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$11,566.95		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,300.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$13,866.95	
25. Total Funds Available [Add lines 21 and 24]			\$13,866.95
26. Previous Disbursements [Line 28 from last report]	\$8,470.32		
27. Disbursements from Current Reporting Period [Line 18d above]	\$284.20		
28. Total Disbursements this Election Cycle			\$8,754.52
29. Ending Balance			\$5,112.43