

No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

**Derius Swinton Campaign Committee
(CC-15-00876)**

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|--------------------------------------|--|---------------------|-------------|
| Hamilton, Mamie 1216 Northampton Road Petersburg, VA 23805 | Campaign Support | Derius D. Swinton | 09/02/2015 | \$1,000.00 |
| 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 | Campaign Support | 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 |

Derius Swinton Campaign Committee
(CC-15-00876)

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

Page: 5 of 10

| 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 | | | | \$2,621.00 |

Derius Swinton Campaign Committee
(CC-15-00876)

| 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 |
|--|--|------------------|----------------------------------|------------------------------|
| Swinton, Derius Dean 217 Wisteria Lane 2-G Petersburg, VA 23805 | | 09/26/2015 | \$2,000.00 | \$2,000.00 |
| Total This Period | | | | |

No Schedule E-2 results to display.

Derius Swinton Campaign Committee
(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 |

| 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] | | | \$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] | | \$2,621.00 | |
| 10. Total [add lines 7, 8 and 9] | | | \$2,621.00 |
| 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 | |
| 15. Ending loan balance | | | \$3,000.00 |

| 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 Lines 16 and 17d] | | | \$2,894.00 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$2,621.00 | | |
| 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] | | | \$2,621.00 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$273.00 |
| 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] | \$2,621.00 | | |
| 28. Total Disbursements this Election Cycle | | | \$2,727.00 |
| 29. Ending Balance | | | \$273.00 |