

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
Fenner, Tanice 1606 Sandburg Way Midlothian, VA 23113	Yard Signs and Post Cards	Derius D. Swinton	10/02/2015	\$520.00
United States Post Office Walnut Hill Station Petersburg, VA 23805	Certified Letter to Darrin Hill requesting a debate	Derius D. Swinton	10/02/2015	\$6.25
Shell 1901 South Sycamore Street Petersburg, VA 23805	Gas for Delivering Yard Signs and Literature Distribution	Derius D. Swinton	10/04/2015	\$52.00
Sam's Club 735 Southpark Blvd. Colonial Heights, VA 23834	Water for Meeting	Derius D. Swinton	10/06/2015	\$12.05
Sam's Club 735 Southpark Blvd. Colonial Heights, VA 23834	Water for Meeting	Derius D. Swinton	10/06/2015	\$12.05
Shell 1901 South Sycamore Street Petersburg, VA 23805	Gas for Yard Sign and Literature Distribution	Derius D. Swinton	10/08/2015	\$38.00
Wells Fargo 3360 South Crater Road Petersburg, VA 23805	Monthly Service Fee on Account	Derius D. Swinton	10/09/2015	\$10.00
Hamilton, Mamie 1216 Northampton Road Petersburg, VA 23805	Campaign Administrative Support	Derius D. Swinton	10/12/2015	\$1,387.13
Fenner, Tanice 1606 Sandburg Way Midlothian, VA 23113	Campaign Signs	derius swinton	10/20/2015	\$75.00
Sam's Club 735 Southpark Blvd. Colonial Heights, VA 23834	Food	derius swinton	10/22/2015	\$22.51
Sanchez, Mayra 7901 Boydton Plank Road Petersburg, VA 23803	Campaign admin. support	derius swinton	10/22/2015	\$170.00
Total This Period				\$2,304.99

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		10/09/2015	\$1,500.00	\$1,500.00
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		07/27/2015	\$500.00
Swinton, Derius Dean 217 Wisteria Lane 2-G Petersburg, VA 23805		08/31/2015	\$400.00
Swinton, Derius Dean 217 Wisteria Lane 2-G Petersburg, VA 23805		09/01/2015	\$1,500.00
Swinton, Derius Dean 217 Wisteria Lane 2-G Petersburg, VA 23805		09/26/2015	\$2,000.00
Swinton, Derius Dean 217 Wisteria Lane 2-G Petersburg, VA 23805		10/09/2015	\$1,500.00
Total This Period			\$5,900.00

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]		\$2,304.99	
10. Total [add lines 7, 8 and 9]			\$2,304.99
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$4,400.00	
12. Loans received this period [from Schedule E-Part 1]		\$1,500.00	
13. Subtotal			\$5,900.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$5,900.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,673.00	
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]	\$1,500.00		
d. Subtotal: Contributions and Receipts received this period		\$1,500.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$3,173.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,304.99		
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]			\$2,304.99
19. Ending Balance [Subtract Line 18b from Line 17e]			\$868.01
20. Total Unpaid Debts [from Schedule F of this report]	\$5,900.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$4,400.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,500.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,900.00	
25. Total Funds Available [Add lines 21 and 24]			\$5,900.00
26. Previous Disbursements [Line 28 from last report]	\$2,727.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,304.99		
28. Total Disbursements this Election Cycle			\$5,031.99
29. Ending Balance			\$868.01