

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				
Carnes, Clifford 13350 Nash Rd Chesterfield, VA 23838	1.requested 2.requested 3.Chesterfield VA	10/15/2015	\$50.00	\$150.00
Carnes, Paul R 11930 Aberdeen Landing Terrace Midlothian, VA 23113	1.W.S. Carnes Inc 2.Devleoper 3.Richmond va	10/19/2015	\$250.00	\$250.00
Corey Steward for Chairman 4491 Cheshire Station Plaza PMB 103 WoodBridge, VA 22193	1. 2.Campaign 3.Woodbridge VA	10/19/2015	\$1,000.00	\$1,000.00
Cullen, Richard One James Center Richmond, VA 23219	1.McGuire Woods 2.Attorney 3.Richmond Va	10/12/2015	\$500.00	\$500.00
Dunn, R L PO BOX 532 COLONIAL HEIGHTS, VA 23834	1.Dunn Right Construction 2.owner 3.Colonial Heights, VA	10/05/2015	\$250.00	\$1,050.00
Friends of Mark Obenshain P.O. Box 555 Harrisonburg, VA 22803	1. 2.PAC 3.Richmond VA	10/12/2015	\$1,000.00	\$1,000.00
Friends of Steve Newman for Senate P.O Box 480 Forest, VA 24551	1. 2.PAC 3.Forest VA	10/12/2015	\$1,000.00	\$2,000.00
GOPAC Election Fund 2300 Clarendon Blvd Suite 1305 Arlington, VA 22201	1. 2.PAC 3.Arlington VA	10/05/2015	\$5,000.00	\$5,000.00
HCA for Good Government 1850 Town Center Pkwy Reston, VA 20190	1. 2.Hospitals 3.Richmond VA	10/19/2015	\$1,500.00	\$1,500.00
Holtzman Vogel for Senate 45 N. Hill Dr. Suite 100 Warrenton, VA 20186	1. 2.PAC 3.Warrenton VA	10/05/2015	\$1,500.00	\$1,500.00
McGuire Woods State PAC Fund 800 East Canal St. Richmond, VA 23219	1. 2.PAC 3.Richmond VA	10/19/2015	\$500.00	\$500.00
McWaters, Jeffrey L 1501 Oak Hill Ct Virginia Beach, VA 23454	1.Americaid Community Care 2.HMO's & Medical Plans 3.Virginia Beach VA	10/15/2015	\$1,000.00	\$1,000.00

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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	10/05/2015	\$500.00	\$5,500.00
Middle Resolution PAC Inc 8101 Vanguard Dr. Suite 300 Mechanicville, VA 23111	1. 2.PAC 3.Richmond Va	10/15/2015	\$500.00	\$6,000.00
Middle Resolution PAC Inc 8101 Vanguard Dr. Suite 300 Mechanicville, VA 23111	1. 2.PAC 3.Richmond Va	10/21/2015	\$500.00	\$6,500.00
OBannon for House P.O. Box 70365 Henrico, VA 23255	1. 2.Campaign 3.Richmond VA	10/21/2015	\$250.00	\$1,250.00
Pettengill, John L 2217 Lake Surrey Dr North Chesterfield, VA 23235	1.retired 2.retired 3.Richmond VA	10/05/2015	\$105.00	\$105.00
Realtors PAC of VA 10231 TELEGRAPH RD GLEN ALLEN, VA 23059	1. 2.PAC 3.Richmond VA	10/19/2015	\$1,000.00	\$1,000.00
Richmond Build PAC 400 N Ridge Rd Richmond, VA 23229	1. 2.PAC 3.Richmond VA	10/15/2015	\$1,500.00	\$3,000.00
Sales Center Associates LLC 14700 Village Square Pl Midlothian, VA 23112	1. 2.Sales Centers 3.Richmond Va	10/15/2015	\$1,000.00	\$1,000.00
VCDL PAC 115 Oaklawn Rd Stafford, VA 22554	1. 2.PAC 3.Stafford VA	10/12/2015	\$500.00	\$500.00
Virginia Optometric Association 118 North Eighth St. Richmond, VA 23219	1. 2.Optometrists 3.Richmond VA	10/22/2015	\$1,750.00	\$2,000.00
Virginia Poultry Federation PAC P.O. Box 2277 Harrisonburg, VA 22801	1. 2.PAC 3.Harrisonburg VA	10/19/2015	\$250.00	\$250.00
Washington Gas Light Co PAC 101 Constitution Ave NW Washington, DC 20080	1. 2.PAC 3.Washington DC	10/21/2015	\$250.00	\$250.00

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
WATKINS, MERLE 9600 DRY CREEK ROAD CHESTERFIELD, VA 23832	1.RETIRED 2.RETIRED 3.CHESTERFIELD, VA	10/12/2015	\$400.00	\$700.00
Whitlock, John D 8720 River Rd Richmond, VA 23229	1.Whitlock Group 2.President 3.Richmond Va	10/05/2015	\$250.00	\$500.00
Total This Period			\$22,305.00	

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
BES Studios 6829 Atmore Dr Suite E Richmond, VA 23225	1. 2. Audio Visual 3. Richmond va 4. Advertising 5. Actual Cost	10/19/2015	\$3,500.00	\$3,500.00
Guin, Peggy 3509 Quail Hill Ct. Midlothian, VA 23112	1. retired 2. retired 3. Midlothian VA 4. food and beverage 5. Actual Cost	10/07/2015	\$29.48	\$276.86
Guin, Peggy 3509 Quail Hill Ct. Midlothian, VA 23112	1. retired 2. retired 3. Midlothian VA 4. food and beverage 5. Actual Cost	10/07/2015	\$21.58	\$298.44
LUCKS LANE PROPERTIES LLC PO BOX 150326 NASHVILLE, TN 37215	1. 2. RENTAL PROPERTIES 3. NASHVILLE, TN 4. Rent 5. Actual Cost	10/11/2015	\$4,000.00	\$24,000.00
Total This Period			\$7,551.06	

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	Fee Refund	10/15/2015	\$35.00
Total This Period			\$35.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Bowman, Leanne 2261 Cardiff Way North Chesterfield, VA 23236	scheduler/treasurer	Amanda Chase	10/01/2015	\$1,000.00
Chesterfield Chamber of Commerce 9330 Iron Bridge Road, Suite B Chesterfield, VA 23832	event tickets	Amanda Chase	10/01/2015	\$70.00
Costner, Denise 1802 Glenhurst Ave Richmond, VA 23236	Asst. campaign manager	Amanda Chase	10/01/2015	\$1,000.00
Create Studios 1506 Westshire Lane Richmond, VA 23238	ads	Amanda Chase	10/01/2015	\$2,500.00
Fierst, Ryan Vasco 14601 Houghton Street Chesterfield, VA 23832	campaign manager	Amanda Chase	10/01/2015	\$2,000.00
Guin, Peggy 3509 Quail Hill Ct. Midlothian, VA 23112	Office manager	Amanda Chase	10/01/2015	\$500.00
JAG Consulting 3915 Fighting Creek Dr. Powhatan, VA 23139	fundraising	Amanda Chase	10/01/2015	\$341.25
Mail Chimp 512 Means Street Suite 404 Atlanta, GA 30318	email	Amanda Chase	10/01/2015	\$50.00
Patton, Kevin 12306 Bailey Oak Ct Midlothian, VA 23112	Signs	Amanda Chase	10/01/2015	\$500.00
The Egg and I 6121 Harbourside Center Loop Midlothian, VA 23112	food and beverage	Amanda Chase	10/02/2015	\$15.88
The Egg and I 6121 Harbourside Center Loop Midlothian, VA 23112	food and beverage	Amanda Chase	10/02/2015	\$15.88
Pinos Italian Restaurant 4112 Meadowdale Blvd Richmond, VA 23234	food and beverage	Amanda Chase	10/03/2015	\$25.48
FOOD LION 1320 1100 COURTHOUSE ROAD RICHMOND, VA 23236	food and beverage	Amanda Chase	10/04/2015	\$29.42

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Commonwealth Prayer Breakfast Richmond Richmond, VA 23236	event tickets	Amanda Chase	10/05/2015	\$350.00
Costco 1401 Mall Dr. Richmond, VA 23235	food and beverage	Amanda Chase	10/06/2015	\$31.56
Office Max #1100 4901 Commonwealth Cen. Pwy Midlothian, VA 23112	office supplies	Amanda Chase	10/06/2015	\$56.84
USPS Chesterfield Station 10221 Krause Rd Chesterfield, VA 23832	postage	Amanda Chase	10/06/2015	\$196.00
Office Max #1100 4901 Commonwealth Cen. Pwy Midlothian, VA 23112	office supplies	Amanda Chase	10/07/2015	\$38.41
Office Max #1100 4901 Commonwealth Cen. Pwy Midlothian, VA 23112	office supplies	Amanda Chase	10/07/2015	\$14.73
Omni Hotel Homstead Resort 1766 Homestead Drive Hot Springs, VA 24445	event expense	Amanda Chase	10/07/2015	\$562.92
USPS Genito Station 3530 Post Office Road Midlothian, VA 23112-9998	postage	Amanda Chase	10/07/2015	\$127.40
Virtual PBX.com inc. 111 North Market Street 1000 San Jose, CA 95113	phone system	Amanda Chase	10/07/2015	\$1.30
Costco 1401 Mall Dr. Richmond, VA 23235	food and beverage	Amanda Chase	10/08/2015	\$43.02
Horner, Kaylin 12521 Coalboro Rd Chesterfield, VA 23838	administrative staff	Amanda Chase	10/08/2015	\$195.00
Wilson Graphics 4405 Old Hundred Road Chester, VA 23831	printing	Amanda Chase	10/08/2015	\$14.22
Wilson Graphics 4405 Old Hundred Road Chester, VA 23831	printing	Amanda Chase	10/08/2015	\$75.18

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The Egg and I 6121 Harbourside Center Loop Midlothian, VA 23112	food and beverage	Amanda Chase	10/09/2015	\$18.66
Wawa 3850 N Bailey Bridge Rd Midlothian, VA 23112	gas	Amanda Chase	10/11/2015	\$27.77
Wawa 3850 N Bailey Bridge Rd Midlothian, VA 23112	food and beverage	Amanda Chase	10/11/2015	\$2.11
Friends of Chris Winslow 1324 Sycamore Square Suite 2026 Midlothian, VA 23113	Event donation	Amanda Chase	10/13/2015	\$125.00
Pay Pal, Inc. 2211 North First Street San Jose, CA 95131	bank fee	Amanda Chase	10/13/2015	\$1.75
The Egg and I 6121 Harbourside Center Loop Midlothian, VA 23112	food and beverage	Amanda Chase	10/13/2015	\$25.82
USPS Chesterfield Station 10221 Krause Rd Chesterfield, VA 23832	postage	Amanda Chase	10/13/2015	\$490.00
Wilson Graphics 4405 Old Hundred Road Chester, VA 23831	printing	Amanda Chase	10/13/2015	\$112.78
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747	checks	Amanda Chase	10/14/2015	\$37.61
Horner, Kaylin 12521 Coalboro Rd Chesterfield, VA 23838	administrative staff	Amanda Chase	10/14/2015	\$415.00
Chick Fil A 12301 Chattanooga Plaza Midlothian, VA 23112	food and beverage	Amanda Chase	10/15/2015	\$14.71
Costner, Denise 1802 Glenhurst Ave Richmond, VA 23236	Asst. campaign manager	Amanda Chase	10/15/2015	\$1,000.00
Drop Box San Francisco San Francisco, VA 23834	email service	Amanda Chase	10/15/2015	\$9.99

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Fierst, Ryan Vasco 14601 Houghton Street Chesterfield, VA 23832	campaign manager	Amanda Chase	10/15/2015	\$2,000.00
JAG Consulting 3915 Fighting Creek Dr. Powhatan, VA 23139	fundraising	Amanda Chase	10/15/2015	\$1,095.00
Madison+Main, LLC 101 E. Cary Street Richmond, VA 23219	advertising	Amanda Chase	10/15/2015	\$7,913.00
Tractor Supply Co 2470 Anderson Hwy Ste G Powhatan, VA 23139	sign supplies	Amanda Chase	10/15/2015	\$42.11
Verizon P.O. Box 660720 Dallas, TX 75266	cell phone	Amanda Chase	10/15/2015	\$54.63
Chick Fil A 12301 Chattanooga Plaza Midlothian, VA 23112	food and beverage	Amanda Chase	10/16/2015	\$13.44
Madison+Main, LLC 101 E. Cary Street Richmond, VA 23219	Television ads	Amanda Chase	10/16/2015	\$10,000.00
Rio Car Wash 8220 Midlothian Trnpg Richmond, VA 23235	car wash	Amanda Chase	10/16/2015	\$3.00
The Egg and I 6121 Harbourside Center Loop Midlothian, VA 23112	food and beverage	Amanda Chase	10/16/2015	\$29.55
Lowes 1512 West Koger Center Dr. North Chesterfield, VA 23235	sign supplies	Amanda Chase	10/17/2015	\$69.50
BES Studios 6829 Atmore Dr Suite E Richmond, VA 23225	advertising	Amanda Chase	10/19/2015	\$3,500.00
Costco 1401 Mall Dr. Richmond, VA 23235	food and beverage	Amanda Chase	10/19/2015	\$21.04
Pay Pal, Inc. 2211 North First Street San Jose, CA 95131	bank fee	Amanda Chase	10/19/2015	\$1.75

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Pay Pal, Inc. 2211 North First Street San Jose, CA 95131	bank fee	Amanda Chase	10/19/2015	\$1.75
Pay Pal, Inc. 2211 North First Street San Jose, CA 95131	bank fee	Amanda Chase	10/19/2015	\$1.75
Shanes Rib Shack 11501 Busy St. Richmond, VA 23236	food and beverage	Amanda Chase	10/19/2015	\$34.26
USPS Chesterfield Station 10221 Krause Rd Chesterfield, VA 23832	postage	Amanda Chase	10/19/2015	\$441.00
Wilson Graphics 4405 Old Hundred Road Chester, VA 23831	printing	Amanda Chase	10/19/2015	\$137.48
Classic Party Rentals of Virginia Inc 9313 Burge Ave Richmond, VA 23237	event rental	Amanda Chase	10/20/2015	\$110.22
Verizon P.O. Box 660720 Dallas, TX 75266	cell phone	Amanda Chase	10/20/2015	\$40.34
Wawa 3850 N Bailey Bridge Rd Midlothian, VA 23112	food and beverage	Amanda Chase	10/20/2015	\$1.00
Wawa 3850 N Bailey Bridge Rd Midlothian, VA 23112	food and beverage	Amanda Chase	10/20/2015	\$1.00
Campaign Partner 16 Dudley Street Fitchburg, MA 01420	web site	Amanda Chase	10/21/2015	\$29.00
Office Max #1100 4901 Commonwealth Cen. Pwy Midlothian, VA 23112	office supplies	Amanda Chase	10/21/2015	\$77.89
Turner and Associates Realty P.O. Box 150326 Nashville, TN 37215	utilities	Amanda Chase	10/21/2015	\$23.91
Total This Period				\$37,678.31

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		10/01/2015	\$70.00	\$0.00
American Express P.O. Box 981531 El Paso, TX 79998		10/02/2015	\$15.88	\$0.00
American Express P.O. Box 981531 El Paso, TX 79998		10/03/2015	\$25.48	\$0.00
American Express P.O. Box 981531 El Paso, TX 79998		10/04/2015	\$29.42	\$0.00
American Express P.O. Box 981531 El Paso, TX 79998		10/06/2015	\$196.00	\$0.00
American Express P.O. Box 981531 El Paso, TX 79998		10/06/2015	\$56.84	\$0.00
American Express P.O. Box 981531 El Paso, TX 79998		10/06/2015	\$31.56	\$0.00
American Express P.O. Box 981531 El Paso, TX 79998		10/07/2015	\$38.41	\$0.00
American Express P.O. Box 981531 El Paso, TX 79998		10/07/2015	\$127.40	\$0.00
American Express P.O. Box 981531 El Paso, TX 79998		10/08/2015	\$43.02	\$0.00
American Express P.O. Box 981531 El Paso, TX 79998		10/13/2015	\$490.00	\$0.00
American Express P.O. Box 981531 El Paso, TX 79998		10/13/2015	\$25.82	\$0.00
American Express P.O. Box 981531 El Paso, TX 79998		10/15/2015	\$9.99	\$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		10/16/2015	\$29.55	\$0.00
American Express P.O. Box 981531 El Paso, TX 79998		10/16/2015	\$13.44	\$0.00
American Express P.O. Box 981531 El Paso, TX 79998		10/19/2015	\$441.00	\$0.00
American Express P.O. Box 981531 El Paso, TX 79998		10/19/2015	\$21.04	\$0.00
American Express P.O. Box 981531 El Paso, TX 79998		10/20/2015	\$110.22	\$0.00
American Express P.O. Box 981531 El Paso, TX 79998		10/21/2015	\$77.89	\$0.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		10/01/2015	\$50.00	\$50.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		10/07/2015	\$1.30	\$0.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		10/09/2015	\$18.66	\$18.66
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		10/11/2015	\$27.77	\$27.77
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		10/11/2015	\$2.11	\$0.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		10/16/2015	\$3.00	\$0.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		10/17/2015	\$69.50	\$69.50

Friends of Amanda Chase (CC-14-00257)

Reporting Period: 10/01/2015 Through: 10/22/2015

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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		10/20/2015	\$1.00	\$0.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		10/20/2015	\$1.00	\$0.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		10/21/2015	\$29.00	\$29.00
Chase, Amanda Freeman 12126 Point Placid Drive Midlothian, VA 23112		10/07/2015	\$14.73	\$14.73
Chase, Amanda Freeman 12126 Point Placid Drive Midlothian, VA 23112		10/15/2015	\$14.17	\$14.17
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		10/20/2015	\$129.57	\$0.00
American Express P.O. Box 981531 El Paso, TX 79998		10/20/2015	\$30.74	\$0.00
American Express P.O. Box 981531 El Paso, TX 79998		10/20/2015	\$23.44	\$0.00
American Express P.O. Box 981531 El Paso, TX 79998		10/20/2015	\$243.75	\$0.00
American Express P.O. Box 981531 El Paso, TX 79998		10/20/2015	\$110.54	\$0.00
American Express P.O. Box 981531 El Paso, TX 79998		10/20/2015	\$15.88	\$0.00
American Express P.O. Box 981531 El Paso, TX 79998		10/20/2015	\$54.12	\$0.00
American Express P.O. Box 981531 El Paso, TX 79998		10/20/2015	\$15.88	\$0.00
American Express P.O. Box 981531 El Paso, TX 79998		10/20/2015	\$25.48	\$0.00
American Express P.O. Box 981531 El Paso, TX 79998		10/20/2015	\$29.42	\$0.00
American Express P.O. Box 981531 El Paso, TX 79998		10/20/2015	\$38.41	\$0.00
American Express P.O. Box 981531 El Paso, TX 79998		10/20/2015	\$43.02	\$0.00
American Express P.O. Box 981531 El Paso, TX 79998		10/20/2015	\$490.00	\$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		10/20/2015	\$441.00	\$0.00
American Express P.O. Box 981531 El Paso, TX 79998		10/20/2015	\$110.22	\$0.00
American Express P.O. Box 981531 El Paso, TX 79998		10/20/2015	\$21.04	\$0.00
American Express P.O. Box 981531 El Paso, TX 79998		10/20/2015	\$29.55	\$0.00
American Express P.O. Box 981531 El Paso, TX 79998		10/20/2015	\$13.44	\$0.00
American Express P.O. Box 981531 El Paso, TX 79998		10/20/2015	\$9.99	\$0.00
American Express P.O. Box 981531 El Paso, TX 79998		10/20/2015	\$25.82	\$0.00
American Express P.O. Box 981531 El Paso, TX 79998		10/20/2015	\$127.40	\$0.00
American Express P.O. Box 981531 El Paso, TX 79998		10/20/2015	\$196.00	\$0.00
American Express P.O. Box 981531 El Paso, TX 79998		10/20/2015	\$56.84	\$0.00
American Express P.O. Box 981531 El Paso, TX 79998		10/20/2015	\$31.56	\$0.00
American Express P.O. Box 981531 El Paso, TX 79998		10/21/2015	\$77.89	\$0.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		10/20/2015	\$27.33	\$0.00

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Name and Address of Lender				
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		10/20/2015	\$29.00	\$0.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		10/20/2015	\$34.72	\$0.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		10/20/2015	\$9.99	\$0.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		10/20/2015	\$35.00	\$0.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		10/20/2015	\$142.64	\$0.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		10/20/2015	\$1.30	\$0.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		10/20/2015	\$2.11	\$0.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		10/20/2015	\$3.00	\$0.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		10/20/2015	\$1.00	\$0.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		10/20/2015	\$1.00	\$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			
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		10/01/2015	\$50.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		10/09/2015	\$18.66
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		10/11/2015	\$27.77
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		10/17/2015	\$69.50
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		10/21/2015	\$29.00
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
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

Schedule F: Debts remaining Unpaid as of this Report	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
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
Chase, Amanda Freeman 12126 Point Placid Drive Midlothian, VA 23112		07/31/2015	\$18.20
Chase, Amanda Freeman 12126 Point Placid Drive Midlothian, VA 23112		10/07/2015	\$14.73
Chase, Amanda Freeman 12126 Point Placid Drive Midlothian, VA 23112		10/15/2015	\$14.17
Total This Period			\$1,436.04

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	26	\$22,305.00	
2. Schedule B [Over \$100]	4	\$7,551.06	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$530.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$85.91	
5. Total	38		\$30,471.97
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$35.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$7,551.06	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$85.91	
9. Schedule D [Expenditures]		\$37,678.31	
10. Total [add lines 7, 8 and 9]			\$45,315.28
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$1,899.36	
12. Loans received this period [from Schedule E-Part 1]		\$2,085.20	
13. Subtotal			\$3,984.56
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$2,678.09	
15. Ending loan balance			\$1,306.47

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$37,892.01	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$30,471.97		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$35.00		
c. Loans received this period [Line 12 of Schedule G]	\$2,085.20		
d. Subtotal: Contributions and Receipts received this period		\$32,592.17	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$70,484.18
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$45,315.28		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$2,678.09	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$47,993.37
19. Ending Balance [Subtract Line 18b from Line 17e]			\$22,490.81
20. Total Unpaid Debts [from Schedule F of this report]	\$1,436.04		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$205,747.14		
23. Receipts from Current Reporting Previous [Line 17d above]	\$32,592.17		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$238,339.31	
25. Total Funds Available [Add lines 21 and 24]			\$238,339.31
26. Previous Disbursements [Line 28 from last report]	\$167,855.13		
27. Disbursements from Current Reporting Period [Line 18d above]	\$47,993.37		
28. Total Disbursements this Election Cycle			\$215,848.50
29. Ending Balance			\$22,490.81