

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				
A T and T One A T and T Way RM 3B103F Bedminster, NJ 07921	1. 2.communications 3.Richmond Va	10/28/2015	\$250.00	\$250.00
Anderson Financial Services dba Loanmax 3440 Preston Ridge Rd Ste 500 Alpharetta, GA 30005	1. 2.financial services 3.Alpharetta Ga	10/29/2015	\$1,000.00	\$1,000.00
BALZER, DONALD J 2150 CARETER GALLIER BLVD STE C POWHATAN, VA 23139	1.BALZER AND ASSOCIATES 2.SELF 3.RICHMOND, VIRGINIA	10/28/2015	\$250.00	\$1,250.00
Century Link 4510 Cox Rd Suite 109 Glen Allen, VA 23060	1. 2.Communications 3.Richmond VA	10/26/2015	\$250.00	\$250.00
Chesterfield County Republican Committee 12107 Gordon School Road North Chesterfield, VA 23236-2502	1. 2.GOP Committee 3.Chesterfield Va	10/29/2015	\$1,000.00	\$3,000.00
Classic Consulting and Lending LLC P.O. Box 6 Colonial Heights, VA 23834	1. 2.Consulting 3.Colonial Heights VA	11/04/2015	\$300.00	\$300.00
Farley, Gary L 3731 A Boulevard Colonial Heights, VA 23834	1.Self Employed 2.Optometrlist 3.Colonial Heights VA	10/29/2015	\$200.00	\$200.00
Francis, Dean 16112 Scottwood Road Midlothian, VA 23112	1.Primerica 2.National Sales Director 3.Midlothian, VA	10/24/2015	\$250.00	\$750.00
Friends Tommy Norment P.O. Box 6205 Williamsburg, VA 23188	1. 2.Campaign 3.Richmond VA	10/29/2015	\$2,500.00	\$2,500.00
Future Law LLC 1802 Bayberry Ct Ste 403 Richmond, VA 23226	1. 2.attorney 3.Richmond Va	10/29/2015	\$250.00	\$250.00
GOPAC Election Fund 2300 Clarendon Blvd Suite 1305 Arlington, VA 22201	1. 2.PAC 3.Arlington VA	10/27/2015	\$2,500.00	\$7,500.00
Hoopsick, Ann 401 Dupuy Ave Colonial Heights, VA 23834	1.Self Employed 2.Contractior 3.Colonial Heights VA	10/29/2015	\$50.00	\$325.00

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Full Name of Contributor Mailing Address of Contributor				
K12 Management Inc. 2300 Corporate Park Dr. South Point II Herndon, VA 20171	1. 2.Education 3.Herdon VA	10/29/2015	\$1,000.00	\$1,000.00
LUCKS LANE PROPERTIES LLC PO BOX 150326 NASHVILLE, TN 37215	1. 2.RENTAL PROPERTIES 3.NASHVILLE, TN	11/11/2015	\$4,000.00	\$28,000.00
Lundie Insurance Center Inc. 1021 Boulevard Colonial Heights, VA 23834	1. 2.INsurance 3.Colonial Heights Va	10/29/2015	\$1,000.00	\$1,000.00
MAJORITY LEADER PAC DELEGATE KIRK COX PO BOX 1205 COLONIAL HEIGHTS, VA 23834	1. 2.PAC 3.COLONIAL HEIGHTS	10/29/2015	\$1,000.00	\$1,000.00
Mark Cole for Delegate P.O. Box 41965 Fredericksburg, VA 22404	1. 2.Campaign 3.Fredericksburg VA	10/26/2015	\$250.00	\$250.00
McGrane, George 8306 Chandon PI Chesterfield, VA 23838	1.HCA 2.IT Director 3.Richmond VA	11/02/2015	\$150.00	\$150.00
Middle Resolution PAC Inc 8101 Vanguard Dr. Suite 300 Mechanicville, VA 23111	1. 2.PAC 3.Richmond Va	10/26/2015	\$500.00	\$7,000.00
Middle Resolution PAC Inc 8101 Vanguard Dr. Suite 300 Mechanicville, VA 23111	1. 2.PAC 3.Richmond Va	11/04/2015	\$500.00	\$7,500.00
Nugent, Leonard 320 Newcastle Dr Colonial Heights, VA 23834	1.FCA 2.requested 3.Colonial Heights Va	10/29/2015	\$150.00	\$150.00
Republican State Leadership Committee 1201 F Street NW Suite 675 Washington, DC 20004	1. 2.GOP Leadership committee 3.Richmond Va	11/02/2015	\$1,000.00	\$1,000.00
Seibert, John R 642 W. Southside Plaza St. Richmond, VA 23224	1.Sieberts Towing 2.Owner 3.Richmond va	11/02/2015	\$1,000.00	\$1,000.00
Virginia Cable PAC 1001 East Broad St. Suite 210 Richmond, VA 23219	1. 2.PAC 3.Richmond Va	11/02/2015	\$500.00	\$500.00

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Virginia Chiropractic PAC P.O. Box 15 Afton, VA 22920	1. 2.PAC 3.Afton Va	10/29/2015	\$1,000.00	\$1,000.00
Virginia Hospital and Healthcare Assoc PAC P.O. Box 31394 Richmond, VA 23294	1. 2.PAC 3.Richmond Va	10/26/2015	\$750.00	\$750.00
Virginia Senate Republican Caucus P.O. Box 1697 Williamsburg, VA 23187	1. 2.GOP Caucus 3.Richmond Va	10/26/2015	\$5,000.00	\$5,085.91
Wilson, James L 1968 Cartersville Rd Cartersville, VA 23027	1.requested 2.requested 3.Cartersville VA	10/26/2015	\$500.00	\$500.00
Total This Period			\$27,100.00	

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
Beals, Susan 9430 Deerpark Court Midlothian, VA 23112	1. homemaker 2. homemaker 3. Midlothian, VA 4. food and beverage 5. Actual Cost	10/24/2015	\$350.84	\$1,143.52
Beals, Susan 9430 Deerpark Court Midlothian, VA 23112	1. homemaker 2. homemaker 3. Midlothian, VA 4. printing 5. Actual Cost	11/23/2015	\$194.81	\$1,338.33
Total This Period			\$545.65	

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Costco 1401 Mall Dr. Richmond, VA 23235	return	11/05/2015	\$10.24
Madison+Main, LLC 101 E. Cary Street Richmond, VA 23219	refund	11/05/2015	\$3,490.00
Total This Period			\$3,500.24

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Family Foundation 919 E Main St Suite 1110 Richmond, VA 23219	event tickets	Amanda Chase	10/23/2015	\$1,500.00
Imagine This Company 5331 Distributor Drive Richmond, VA 23225	printing	Amanda Chase	10/23/2015	\$1,608.00
The Egg and I 6121 Harbourside Center Loop Midlothian, VA 23112	food and beverage	Amanda Chase	10/23/2015	\$18.14
Pay Pal, Inc. 2211 North First Street San Jose, CA 95131	bank fee	Amanda Chase	10/24/2015	\$7.55
Pay Pal, Inc. 2211 North First Street San Jose, CA 95131	bank fee	Amanda Chase	10/24/2015	\$3.20
Family Foundation 919 E Main St Suite 1110 Richmond, VA 23219	event fee	Amanda Chase	10/26/2015	\$1,600.00
Targeted Creative Solutions 600 N Washington St. Alexandria, VA 22314	advertising	Amanda Chase	10/26/2015	\$10,413.61
FOOD LION 1320 1100 COURTHOUSE ROAD RICHMOND, VA 23236	food and beverage	Amanda Chase	10/27/2015	\$5.49
Wawa 3850 N Bailey Bridge Rd Midlothian, VA 23112	gas	Amanda Chase	10/27/2015	\$36.72
RITE AID PHARMACY 1102 COURTHOUSE ROAD RICHMOND, VA 23236	office supplies	Amanda Chase	10/28/2015	\$6.83
Turner and Associates Realty P.O. Box 150326 Nashville, TN 37215	utilities	Amanda Chase	10/28/2015	\$650.17
Costco 1401 Mall Dr. Richmond, VA 23235	food and beverage	Amanda Chase	10/29/2015	\$123.50
If Its Paper 9704 Midlothian Tpke Midlothian, VA 23235	office supplies	Amanda Chase	10/29/2015	\$40.96

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Lowes 1512 West Koger Center Dr. North Chesterfield, VA 23235	office supplies	Amanda Chase	10/29/2015	\$15.12
PARTY CITY 10340 MIDLOTHIAN TNPk RICHMOND, VA 23235	event supplies	Amanda Chase	10/29/2015	\$49.38
Madison+Main, LLC 101 E. Cary Street Richmond, VA 23219	advertising	Amanda Chase	10/30/2015	\$3,247.00
The Egg and I 6121 Harbourside Center Loop Midlothian, VA 23112	food and beverage	Amanda Chase	10/30/2015	\$15.80
Costco 1401 Mall Dr. Richmond, VA 23235	food and beverage	Amanda Chase	10/31/2015	\$93.95
Chesterfield Observer P.O. Box 161 Midlothian, VA 23113	advertising	Amanda Chase	11/01/2015	\$2,966.50
Cosner, Denise 1802 Glenhurst Ave Richmond, VA 23236	assistant campaign manager	Amanda Chase	11/01/2015	\$1,000.00
Costco 1401 Mall Dr. Richmond, VA 23235	food and beverage	Amanda Chase	11/01/2015	\$21.31
CVS PHARMACY 3851 N BAILEY BRIDGE ROAD MIDLOTHIAN, VA 23112	office supplies	Amanda Chase	11/01/2015	\$12.59
Fierst, Ryan Vasco 14601 Houghton Street Chesterfield, VA 23832	campaign manager	Amanda Chase	11/01/2015	\$2,000.00
FOOD LION 1320 1100 COURTHOUSE ROAD RICHMOND, VA 23236	food and beverage	Amanda Chase	11/01/2015	\$11.93
Guin, Peggy 3509 Quail Hill Ct. Midlothian, VA 23112	office manager	Amanda Chase	11/01/2015	\$500.00
Horner, Kaylin 12521 Coalboro Rd Chesterfield, VA 23838	administrative staff	Amanda Chase	11/01/2015	\$1,045.00

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RITE AID PHARMACY 1102 COURTHOUSE ROAD RICHMOND, VA 23236	office supplies	Amanda Chase	11/01/2015	\$9.45
Royal Printing Company 11058 Washington Hwy Ste 5 Glen Allen, VA 23059	printing	Amanda Chase	11/01/2015	\$1,500.53
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747	wire fee	Amanda Chase	11/02/2015	\$15.00
Costco 1401 Mall Dr. Richmond, VA 23235	food and beverage	Amanda Chase	11/02/2015	\$231.59
Costco 1401 Mall Dr. Richmond, VA 23235	food and beverage	Amanda Chase	11/02/2015	\$3.04
Hugenot Republican Women Club 12301 Darien Circle Midlothian, VA 23114	event tickets	Amanda Chase	11/02/2015	\$150.00
JAG Consulting 3915 Fighting Creek Dr. Powhatan, VA 23139	fundraising	Amanda Chase	11/02/2015	\$197.50
JAG Consulting 3915 Fighting Creek Dr. Powhatan, VA 23139	fundraising	Amanda Chase	11/02/2015	\$1,187.50
Massie for Delegate P.O. Box 29598 Richmond, VA 23242	event tickets	Amanda Chase	11/02/2015	\$250.00
Pay Pal, Inc. 2211 North First Street San Jose, CA 95131	bank fee	Amanda Chase	11/02/2015	\$4.65
Costco 1401 Mall Dr. Richmond, VA 23235	food and beverage	Amanda Chase	11/03/2015	\$38.93
FOOD LION 1320 1100 COURTHOUSE ROAD RICHMOND, VA 23236	food and beverage	Amanda Chase	11/03/2015	\$66.05
HOME DEPOT 12300 CHATTANOOGA PLAZA MIDLOTHIAN, VA 23112	office supplies	Amanda Chase	11/03/2015	\$20.57

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Mail Chimp 512 Means Street Suite 404 Atlanta, GA 30318	email	Amanda Chase	11/03/2015	\$50.00
Martins 13700 Hull St. Rd Midlothian, VA 23112	food and beverage	Amanda Chase	11/03/2015	\$180.35
Styles BI-Rite 11300 Hull St. Midlothian, VA 23113	food and beverage	Amanda Chase	11/03/2015	\$10.25
The Egg and I 6121 Harbourside Center Loop Midlothian, VA 23112	food and beverage	Amanda Chase	11/03/2015	\$12.12
Trippls 10330 Midlothian Tpke Richmond, VA 23235	food and beverage	Amanda Chase	11/04/2015	\$56.00
The Egg and I 6121 Harbourside Center Loop Midlothian, VA 23112	food and beverage	Amanda Chase	11/06/2015	\$167.54
Chick Fil A 12301 Chattanooga Plaza Midlothian, VA 23112	food and beverage	Amanda Chase	11/09/2015	\$39.32
Fierst, Ryan Vasco 14601 Houghton Street Chesterfield, VA 23832	campaign manager	aman	11/09/2015	\$1,500.00
JAG Consulting 3915 Fighting Creek Dr. Powhatan, VA 23139	management services	Amanda Chase	11/09/2015	\$3,000.00
Staples 1248 CarMia Way Richmond, VA 23235	office supplies	Amanda Chase	11/09/2015	\$16.41
Office Max #1100 4901 Commonwealth Cen. Pwy Midlothian, VA 23112	office supplies	Amanda Chase	11/10/2015	\$115.79
Wal-Mart #2808 12200 Chattanooga Plz Midlothian, VA 23112	office supplies	Amanda Chase	11/10/2015	\$19.98
Adobe San Jose San Jose, CA 23834	software	Amanda Chase	11/11/2015	\$29.99

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Capelli, Sara 2401 Rochester Ct Midlothian, VA 23113	fundraising	Amanda Chase	11/11/2015	\$2,415.00
Treasurer of Virginia 1100 Bank St Richmond, VA 23219	penalty	Amanda Chase	11/11/2015	\$100.00
Treasurer of Virginia 1100 Bank St Richmond, VA 23219	penalty	Amanda Chase	11/11/2015	\$100.00
Chick Fil A 12301 Chattanooga Plaza Midlothian, VA 23112	food and beverage	Amanda Chase	11/12/2015	\$39.32
Drop Box San Francisco San Francisco, VA 23834	photos	Amanda Chase	11/15/2015	\$9.99
Horner, Kaylin 12521 Coalboro Rd Chesterfield, VA 23838	Administrative	Amanda Chase	11/16/2015	\$590.00
JAG Consulting 3915 Fighting Creek Dr. Powhatan, VA 23139	Chief of Staff	Amanda Chase	11/16/2015	\$445.00
USPS Genito Station 3530 Post Office Road Midlothian, VA 23112-9998	postage	Amanda Chase	11/16/2015	\$19.60
Antonios Restaurant and Pizzeria 11956 Iron Bridge Plaza Chester, VA 23831	food and beverage	Amanda Chase	11/18/2015	\$199.74
Republican Party of Virginia 115 E. Grace Street Richmond, VA 23219	event fee	Amanda Chase	11/18/2015	\$80.00
Total This Period				\$39,863.96

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		10/29/2015	\$123.50	\$0.00
American Express P.O. Box 981531 El Paso, TX 79998		10/29/2015	\$15.12	\$0.00
American Express P.O. Box 981531 El Paso, TX 79998		10/29/2015	\$49.38	\$0.00
American Express P.O. Box 981531 El Paso, TX 79998		10/30/2015	\$15.80	\$0.00
American Express P.O. Box 981531 El Paso, TX 79998		11/01/2015	\$21.31	\$0.00
American Express P.O. Box 981531 El Paso, TX 79998		11/01/2015	\$9.45	\$0.00
American Express P.O. Box 981531 El Paso, TX 79998		11/01/2015	\$11.93	\$0.00
American Express P.O. Box 981531 El Paso, TX 79998		11/01/2015	\$12.59	\$0.00
American Express P.O. Box 981531 El Paso, TX 79998		11/02/2015	\$231.59	\$0.00
American Express P.O. Box 981531 El Paso, TX 79998		11/02/2015	\$3.04	\$0.00
American Express P.O. Box 981531 El Paso, TX 79998		11/03/2015	\$38.93	\$0.00
American Express P.O. Box 981531 El Paso, TX 79998		11/03/2015	\$180.35	\$0.00
American Express P.O. Box 981531 El Paso, TX 79998		11/03/2015	\$66.05	\$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		11/03/2015	\$12.12	\$0.00
American Express P.O. Box 981531 El Paso, TX 79998		11/03/2015	\$50.00	\$0.00
American Express P.O. Box 981531 El Paso, TX 79998		11/04/2015	\$56.00	\$0.00
American Express P.O. Box 981531 El Paso, TX 79998		11/06/2015	\$167.54	\$0.00
American Express P.O. Box 981531 El Paso, TX 79998		11/11/2015	\$29.99	\$0.00
American Express P.O. Box 981531 El Paso, TX 79998		11/15/2015	\$9.99	\$0.00
American Express P.O. Box 981531 El Paso, TX 79998		11/18/2015	\$199.74	\$0.00
American Express P.O. Box 981531 El Paso, TX 79998		11/18/2015	\$80.00	\$0.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		10/23/2015	\$18.14	\$0.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		10/27/2015	\$36.72	\$0.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		10/28/2015	\$6.83	\$0.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		11/10/2015	\$19.98	\$0.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		11/10/2015	\$115.79	\$115.79

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
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		11/05/2015	\$9.45	\$0.00
American Express P.O. Box 981531 El Paso, TX 79998		11/15/2015	\$31.56	\$0.00
American Express P.O. Box 981531 El Paso, TX 79998		11/15/2015	\$49.38	\$0.00
American Express P.O. Box 981531 El Paso, TX 79998		11/15/2015	\$15.12	\$0.00
American Express P.O. Box 981531 El Paso, TX 79998		11/15/2015	\$123.50	\$0.00
American Express P.O. Box 981531 El Paso, TX 79998		11/15/2015	\$15.80	\$0.00
American Express P.O. Box 981531 El Paso, TX 79998		11/15/2015	\$12.59	\$0.00
American Express P.O. Box 981531 El Paso, TX 79998		11/15/2015	\$11.93	\$0.00
American Express P.O. Box 981531 El Paso, TX 79998		11/15/2015	\$21.31	\$0.00
American Express P.O. Box 981531 El Paso, TX 79998		11/15/2015	\$3.04	\$0.00
American Express P.O. Box 981531 El Paso, TX 79998		11/15/2015	\$231.59	\$0.00
American Express P.O. Box 981531 El Paso, TX 79998		11/15/2015	\$66.05	\$0.00
American Express P.O. Box 981531 El Paso, TX 79998		11/15/2015	\$38.93	\$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		11/15/2015	\$12.12	\$0.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		11/03/2015	\$27.77	\$0.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		11/03/2015	\$29.00	\$0.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		11/03/2015	\$18.14	\$0.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		11/03/2015	\$36.72	\$0.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		11/03/2015	\$6.83	\$0.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		11/10/2015	\$19.98	\$0.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		11/15/2015	\$50.00	\$0.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		11/15/2015	\$18.66	\$0.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		11/15/2015	\$69.50	\$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		11/03/2015	\$180.35
American Express P.O. Box 981531 El Paso, TX 79998		11/03/2015	\$50.00
American Express P.O. Box 981531 El Paso, TX 79998		11/04/2015	\$56.00
American Express P.O. Box 981531 El Paso, TX 79998		11/06/2015	\$167.54
American Express P.O. Box 981531 El Paso, TX 79998		11/11/2015	\$29.99
American Express P.O. Box 981531 El Paso, TX 79998		11/15/2015	\$9.99
American Express P.O. Box 981531 El Paso, TX 79998		11/18/2015	\$199.74
American Express P.O. Box 981531 El Paso, TX 79998		11/18/2015	\$80.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		11/10/2015	\$115.79
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

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		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
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			\$2,130.51

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	28	\$27,100.00	
2. Schedule B [Over \$100]	2	\$545.65	
3. Un-itemized Cash Contributions [\$100 or less]	16	\$995.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	46		\$28,640.65
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$3,500.24
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$545.65	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$39,863.96	
10. Total [add lines 7, 8 and 9]			\$40,409.61
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$1,306.47	
12. Loans received this period [from Schedule E-Part 1]		\$1,581.88	
13. Subtotal			\$2,888.35
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$918.97	
15. Ending loan balance			\$1,969.38

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$22,490.81	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$28,640.65		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$3,500.24		
c. Loans received this period [Line 12 of Schedule G]	\$1,581.88		
d. Subtotal: Contributions and Receipts received this period		\$33,722.77	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$56,213.58
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$40,409.61		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$918.97	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$41,328.58
19. Ending Balance [Subtract Line 18b from Line 17e]			\$14,885.00
20. Total Unpaid Debts [from Schedule F of this report]	\$2,130.51		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$238,339.31		
23. Receipts from Current Reporting Previous [Line 17d above]	\$33,722.77		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$272,062.08	
25. Total Funds Available [Add lines 21 and 24]			\$272,062.08
26. Previous Disbursements [Line 28 from last report]	\$215,848.50		
27. Disbursements from Current Reporting Period [Line 18d above]	\$41,328.58		
28. Total Disbursements this Election Cycle			\$257,177.08
29. Ending Balance			\$14,885.00