

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
Chandler, Earon 127 Kenneth Drive Suffolk, VA 23434	Campaign admin. support	derius swinton	10/23/2015	\$80.00
Sam's Club 735 Southpark Blvd. Colonial Heights, VA 23834	Water and Fruit tray	Derius D. Swinton	10/30/2015	\$20.44
Fenner, Tanice 1606 Sandburg Way Midlothian, VA 23113	Campaign Support	Derius D. Swinton	11/01/2015	\$82.50
El Club de Comerciantes 6925 Hull Street Richmond, VA 23224	Equipment for a Hispanic Festival	Derius D. Swinton	11/02/2015	\$50.00
Martin's Grocery Store 3330 South Crater Road Petersburg, VA 23805	Chicken, Water, Cake	Derius D. Swinton	11/02/2015	\$59.57
Wal-Mart Super Center 3500 South Crater Road Petersburg, VA 23805	Utensils, Forks/Knives/Spoons	Derius D. Swinton	11/02/2015	\$9.56
Sam's Club 735 Southpark Blvd. Colonial Heights, VA 23834	Fruit and Water for a Meeting	Derius D. Swinton	11/03/2015	\$24.54
Fenner, Tanice 1606 Sandburg Way Midlothian, VA 23113	Campaign Support	Derius D. Swinton	11/04/2015	\$60.00
Sanchez, Mayra 7901 Boydton Plank Road Petersburg, VA 23803	Campaign Support	Derius D. Swinton	11/05/2015	\$75.00
Subway 3219 South Crater Road Petersburg, VA 23805	Election Day Food for Campaign Workers	Derius D. Swinton	11/05/2015	\$44.60
Cadore, Janice M 128 South Sycamore Street Apt. 811 Petersburg, VA 23803	Campaign Administrative Support	Derius D. Swinton	11/09/2015	\$80.00
Wells Fargo 3360 South Crater Road Petersburg, VA 23805	Monthly Service Fee	Derius D. Swinton	11/10/2015	\$10.00
Total This Period				\$596.21

No Schedule E-1 results to display.

No Schedule E-2 results to display.	
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**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]		\$596.21	
10. Total [add lines 7, 8 and 9]			\$596.21
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$5,900.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
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]		\$868.01	
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]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$0.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$868.01
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$596.21		
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]			\$596.21
19. Ending Balance [Subtract Line 18b from Line 17e]			\$271.80
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]	\$5,900.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
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]	\$5,031.99		
27. Disbursements from Current Reporting Period [Line 18d above]	\$596.21		
28. Total Disbursements this Election Cycle			\$5,628.20
29. Ending Balance			\$271.80