

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| A T and T<br>One A T and T Way<br>RM 3B103F<br>Bedminster, NJ 07921                                       | 1.<br>2.communications<br>3.Richmond Va                                                                                                                            | 10/28/2015    | \$250.00                 | \$250.00          |
| Anderson Financial Services dba Loanmax<br>3440 Preston Ridge Rd<br>Ste 500<br>Alpharetta, GA 30005       | 1.<br>2.financial services<br>3.Alpharetta Ga                                                                                                                      | 10/29/2015    | \$1,000.00               | \$1,000.00        |
| BALZER, DONALD J<br>2150 CARETER GALLIER BLVD<br>STE C<br>POWHATAN, VA 23139                              | 1.BALZER AND ASSOCIATES<br>2.SELF<br>3.RICHMOND, VIRGINIA                                                                                                          | 10/28/2015    | \$250.00                 | \$1,250.00        |
| Century Link<br>4510 Cox Rd<br>Suite 109<br>Glen Allen, VA 23060                                          | 1.<br>2.Communications<br>3.Richmond VA                                                                                                                            | 10/26/2015    | \$250.00                 | \$250.00          |
| Chesterfield County Republican Committee<br>12107 Gordon School Road<br>North Chesterfield, VA 23236-2502 | 1.<br>2.GOP Committee<br>3.Chesterfield Va                                                                                                                         | 10/29/2015    | \$1,000.00               | \$3,000.00        |
| Classic Consulting and Lending LLC<br>P.O. Box 6<br>Colonial Heights, VA 23834                            | 1.<br>2.Consulting<br>3.Colonial Heights VA                                                                                                                        | 11/04/2015    | \$300.00                 | \$300.00          |
| Farley, Gary L<br>3731 A Boulevard<br>Colonial Heights, VA 23834                                          | 1.Self Employed<br>2.Optometrlist<br>3.Colonial Heights VA                                                                                                         | 10/29/2015    | \$200.00                 | \$200.00          |
| Francis, Dean<br>16112 Scottwood Road<br>Midlothian, VA 23112                                             | 1.Primerica<br>2.National Sales Director<br>3.Midlothian, VA                                                                                                       | 10/24/2015    | \$250.00                 | \$750.00          |
| Friends Tommy Norment<br>P.O. Box 6205<br>Williamsburg, VA 23188                                          | 1.<br>2.Campaign<br>3.Richmond VA                                                                                                                                  | 10/29/2015    | \$2,500.00               | \$2,500.00        |
| Future Law LLC<br>1802 Bayberry Ct<br>Ste 403<br>Richmond, VA 23226                                       | 1.<br>2.attorney<br>3.Richmond Va                                                                                                                                  | 10/29/2015    | \$250.00                 | \$250.00          |
| GOPAC Election Fund<br>2300 Clarendon Blvd<br>Suite 1305<br>Arlington, VA 22201                           | 1.<br>2.PAC<br>3.Arlington VA                                                                                                                                      | 10/27/2015    | \$2,500.00               | \$7,500.00        |
| Hoopsick, Ann<br>401 Dupuy Ave<br>Colonial Heights, VA 23834                                              | 1.Self Employed<br>2.Contractior<br>3.Colonial Heights VA                                                                                                          | 10/29/2015    | \$50.00                  | \$325.00          |

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| K12 Management Inc.<br>2300 Corporate Park Dr.<br>South Point II<br>Herndon, VA 20171                     | 1.<br>2.Education<br>3.Herdon VA                                                                                                                                   | 10/29/2015    | \$1,000.00               | \$1,000.00        |
| Lundie Insurance Center Inc.<br>1021 Boulevard<br>Colonial Heights, VA 23834                              | 1.<br>2.INSurance<br>3.Colonial Heights Va                                                                                                                         | 10/29/2015    | \$1,000.00               | \$1,000.00        |
| MAJORITY LEADER PAC DELEGATE KIRK COX<br>PO BOX 1205<br>COLONIAL HEIGHTS, VA 23834                        | 1.<br>2.PAC<br>3.COLONIAL HEIGHTS                                                                                                                                  | 10/29/2015    | \$1,000.00               | \$1,000.00        |
| Mark Cole for Delegate<br>P.O. Box 41965<br>Fredericksburg, VA 22404                                      | 1.<br>2.Campaign<br>3.Fredericksburg VA                                                                                                                            | 10/26/2015    | \$250.00                 | \$250.00          |
| McGrane, George<br>8306 Chandon PI<br>Chesterfield, VA 23838                                              | 1.HCA<br>2.IT Director<br>3.Richmond VA                                                                                                                            | 11/02/2015    | \$150.00                 | \$150.00          |
| Middle Resolution PAC Inc<br>8101 Vanguard Dr.<br>Suite 300<br>Mechanicville, VA 23111                    | 1.<br>2.PAC<br>3.Richmond Va                                                                                                                                       | 10/26/2015    | \$500.00                 | \$7,000.00        |
| Middle Resolution PAC Inc<br>8101 Vanguard Dr.<br>Suite 300<br>Mechanicville, VA 23111                    | 1.<br>2.PAC<br>3.Richmond Va                                                                                                                                       | 11/04/2015    | \$500.00                 | \$7,500.00        |
| Nugent, Leonard<br>320 Newcastle Dr<br>Colonial Heights, VA 23834                                         | 1.FCA<br>2.requested<br>3.Colonial Heights Va                                                                                                                      | 10/29/2015    | \$150.00                 | \$150.00          |
| Republican State Leadership Committee<br>1201 F Street NW<br>Suite 675<br>Washngton, DC 20004             | 1.<br>2.GOP Leadership committee<br>3.Richmond Va                                                                                                                  | 11/02/2015    | \$1,000.00               | \$1,000.00        |
| Seibert, John R<br>642 W. Southside Plaza St.<br>Ricmond, VA 23224                                        | 1.Sieberts Towing<br>2.Owner<br>3.Richmond va                                                                                                                      | 11/02/2015    | \$1,000.00               | \$1,000.00        |
| Shearer, Thomas A.<br>5912 Waters Edge Rd<br>Midlothian, VA 23112                                         | 1.retired<br>2.retired<br>3.Midlothian, VA                                                                                                                         | 11/18/2015    | \$50.00                  | \$150.00          |
| Virginia Cable PAC<br>1001 East Broad St.<br>Suite 210<br>Richmond, VA 23219                              | 1.<br>2.PAC<br>3.Richmond Va                                                                                                                                       | 11/02/2015    | \$500.00                 | \$500.00          |

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| Virginia Chiropractic PAC<br>P.O. Box 15<br>Afton, VA 22920                                               | 1.<br>2.PAC<br>3.Afton Va                                                                                                                                          | 10/29/2015    | \$1,000.00               | \$1,000.00        |
| Virginia Hospital and Healthcare Assoc PAC<br>P.O. Box 31394<br>Richmond, VA 23294                        | 1.<br>2.PAC<br>3.Richmond Va                                                                                                                                       | 10/26/2015    | \$750.00                 | \$750.00          |
| Virginia Senate Republican Caucus<br>P.O. Box 1697<br>Williamsburg, VA 23187                              | 1.<br>2.GOP Caucus<br>3.Richmond Va                                                                                                                                | 10/26/2015    | \$5,000.00               | \$5,085.91        |
| Wilson, James L<br>1968 Cartersville Rd<br>Cartersville, VA 23027                                         | 1.requested<br>2.requested<br>3.Cartersville VA                                                                                                                    | 10/26/2015    | \$500.00                 | \$500.00          |
| Total This Period                                                                                         |                                                                                                                                                                    |               | \$23,150.00              |                   |

| Schedule B: In-Kind Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location<br>4. Service/Goods Received<br>5. Basis used to Determine Value | Date Received | Contribution This Period | Aggregate To Date |
|------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Beals, Susan<br>9430 Deerpark Court<br>Midlothian, VA 23112                                                | 1. homemaker<br>2. homemaker<br>3. Midlothian, VA<br>4. food and beverage<br>5. Actual Cost                                                                                                                                         | 10/24/2015    | \$350.84                 | \$1,143.52        |
| Beals, Susan<br>9430 Deerpark Court<br>Midlothian, VA 23112                                                | 1. homemaker<br>2. homemaker<br>3. Midlothian, VA<br>4. printing<br>5. Actual Cost                                                                                                                                                  | 11/23/2015    | \$194.81                 | \$1,338.33        |
| LUCKS LANE PROPERTIES LLC<br>PO BOX 150326<br>NASHVILLE, TN 37215                                          | 1.<br>2. RENTAL PROPERTIES<br>3. NASHVILLE, TN<br>4. rent<br>5. Actual Cost                                                                                                                                                         | 11/11/2015    | \$4,000.00               | \$28,000.00       |
| Total This Period                                                                                          |                                                                                                                                                                                                                                     |               | \$4,545.65               |                   |

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

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

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

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



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|------------------------------------------------------------------------|---------------------|----------------------------------------|---------------------|-------------|
| Mail Chimp<br>512 Means Street<br>Suite 404<br>Atlanta, GA 30318       | email               | Amanda Chase                           | 11/03/2015          | \$50.00     |
| Martins<br>13700 Hull St. Rd<br>Midlothian, VA 23112                   | food and beverage   | Amanda Chase                           | 11/03/2015          | \$180.35    |
| Styles BI-Rite<br>11300 Hull St.<br>Midlothian, VA 23113               | food and beverage   | Amanda Chase                           | 11/03/2015          | \$10.25     |
| The Egg and I<br>6121 Harbourside Center Loop<br>Midlothian, VA 23112  | food and beverage   | Amanda Chase                           | 11/03/2015          | \$12.12     |
| Tripps<br>10330 Midlothian Tpke<br>Richmond, VA 23235                  | food and beverage   | Amanda Chase                           | 11/04/2015          | \$56.00     |
| Dauntless Services LLC<br>2261 Cardiff Way<br>Richmond, VA 23236       | scheduler/treasurer | Amanda Chase                           | 11/05/2015          | \$1,000.00  |
| The Egg and I<br>6121 Harbourside Center Loop<br>Midlothian, VA 23112  | food and beverage   | Amanda Chase                           | 11/06/2015          | \$167.54    |
| Chick Fil A<br>12301 Chattanooga Plaza<br>Midlothian, VA 23112         | food and beverage   | Amanda Chase                           | 11/09/2015          | \$39.32     |
| Fierst, Ryan Vasco<br>14601 Houghton Street<br>Chesterfield, VA 23832  | campaign manager    | Amanda Chase                           | 11/09/2015          | \$1,500.00  |
| JAG Consulting<br>3915 Fighting Creek Dr.<br>Powhatan, VA 23139        | management services | Amanda Chase                           | 11/09/2015          | \$3,000.00  |
| Staples<br>1248 CarMia Way<br>Richmond, VA 23235                       | office supplies     | Amanda Chase                           | 11/09/2015          | \$16.41     |
| Office Max #1100<br>4901 Commonwealth Cen. Pwy<br>Midlothian, VA 23112 | office supplies     | Amanda Chase                           | 11/10/2015          | \$115.79    |
| Wal-Mart #2808<br>12200 Chattanooga Plz<br>Midlothian, VA 23112        | office supplies     | Amanda Chase                           | 11/10/2015          | \$19.98     |

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| Adobe<br>San Jose<br>San Jose, CA 23834                                          | software          | Amanda Chase                           | 11/11/2015          | \$29.99     |
| Capelli, Sara<br>2401 Rochester Ct<br>Midlothian, VA 23113                       | fundraising       | Amanda Chase                           | 11/11/2015          | \$2,415.00  |
| Treasurer of Virginia<br>1100 Bank St<br>Richmond, VA 23219                      | penalty           | Amanda Chase                           | 11/11/2015          | \$100.00    |
| Treasurer of Virginia<br>1100 Bank St<br>Richmond, VA 23219                      | penalty           | Amanda Chase                           | 11/11/2015          | \$100.00    |
| Chick Fil A<br>12301 Chattanooga Plaza<br>Midlothian, VA 23112                   | food and beverage | Amanda Chase                           | 11/12/2015          | \$39.32     |
| Drop Box<br>San Francisco<br>San Francisco, VA 23834                             | photos            | Amanda Chase                           | 11/15/2015          | \$9.99      |
| Horner, Kaylin<br>12521 Coalboro Rd<br>Chesterfield, VA 23838                    | Administrative    | Amanda Chase                           | 11/16/2015          | \$590.00    |
| JAG Consulting<br>3915 Fighting Creek Dr.<br>Powhatan, VA 23139                  | Chief of Staff    | Amanda Chase                           | 11/16/2015          | \$445.00    |
| USPS Genito Station<br>3530 Post Office Road<br>Midlothian, VA 23112-9998        | postage           | Amanda Chase                           | 11/16/2015          | \$19.60     |
| Antonios Restaurant and Pizzeria<br>11956 Iron Bridge Plaza<br>Chester, VA 23831 | food and beverage | Amanda Chase                           | 11/18/2015          | \$199.74    |
| Republican Party of Virginia<br>115 E. Grace Street<br>Richmond, VA 23219        | event fee         | Amanda Chase                           | 11/18/2015          | \$80.00     |
| Food for Thought<br>1647 Richmond Rd<br>Williamsburg, VA 23185                   | food and beverage | Amanda Chase                           | 11/19/2015          | \$45.85     |
| Marriott Chantilly<br>14750 Conference Rd<br>Chantilly, VA 20151                 | travel            | Amanda Chase                           | 11/19/2015          | \$38.92     |

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| Parking City of Richmond<br>801 East Main Street<br>Suite 1002<br>Richmond, VA 23219 | parking           | Amanda Chase                           | 11/19/2015          | \$0.75      |
| Republican Party of Virginia<br>115 E. Grace Street<br>Richmond, VA 23219            | event             | Amanda Chase                           | 11/20/2015          | \$1,000.00  |
| Food for Thought<br>1647 Richmond Rd<br>Williamsburg, VA 23185                       | food and beverage | Amanda Chase                           | 11/23/2015          | \$50.39     |
| Renaissance Water Front Hotel<br>425 water st<br>Portsmouth, VA 23704                | travel            | Amanda Chase                           | 11/23/2015          | \$115.46    |
| Renaissance Water Front Hotel<br>425 water st<br>Portsmouth, VA 23704                | travel            | Amanda Chase                           | 11/23/2015          | \$30.89     |
| Renaissance Water Front Hotel<br>425 water st<br>Portsmouth, VA 23704                | travel            | Amanda Chase                           | 11/23/2015          | \$222.92    |
| The Barons Pub<br>500 Hight St<br>Portsmouth, VA 23704                               | food and beverage | Amanda Chase                           | 11/23/2015          | \$23.22     |
| Campaign Partner<br>16 Dudley Street<br>Fitchburg, MA 01420                          | campaign web site | Amanda Chase                           | 11/24/2015          | \$29.00     |
| Republican Party of Virginia<br>115 E. Grace Street<br>Richmond, VA 23219            | event fee         | Amanda Chase                           | 11/24/2015          | \$160.00    |
| Total This Period                                                                    |                   |                                        |                     | \$42,581.36 |

| Schedule E: Itemization of Loans Received<br>Full Name of Lender and Address | Full Name of Co-Borrower, Guarantor or Endorser<br>Address | Date<br>Received | Amount of<br>Loan This<br>Period | Remaining<br>Loan<br>Balance |
|------------------------------------------------------------------------------|------------------------------------------------------------|------------------|----------------------------------|------------------------------|
| American Express<br>P.O. Box 981531<br>El Paso, TX 79998                     |                                                            | 10/29/2015       | \$123.50                         | \$0.00                       |
| American Express<br>P.O. Box 981531<br>El Paso, TX 79998                     |                                                            | 10/29/2015       | \$15.12                          | \$0.00                       |
| American Express<br>P.O. Box 981531<br>El Paso, TX 79998                     |                                                            | 10/29/2015       | \$49.38                          | \$0.00                       |
| American Express<br>P.O. Box 981531<br>El Paso, TX 79998                     |                                                            | 10/30/2015       | \$15.80                          | \$0.00                       |
| American Express<br>P.O. Box 981531<br>El Paso, TX 79998                     |                                                            | 11/01/2015       | \$21.31                          | \$0.00                       |
| American Express<br>P.O. Box 981531<br>El Paso, TX 79998                     |                                                            | 11/01/2015       | \$9.45                           | \$0.00                       |
| American Express<br>P.O. Box 981531<br>El Paso, TX 79998                     |                                                            | 11/01/2015       | \$11.93                          | \$0.00                       |
| American Express<br>P.O. Box 981531<br>El Paso, TX 79998                     |                                                            | 11/01/2015       | \$12.59                          | \$0.00                       |
| American Express<br>P.O. Box 981531<br>El Paso, TX 79998                     |                                                            | 11/02/2015       | \$231.59                         | \$0.00                       |
| American Express<br>P.O. Box 981531<br>El Paso, TX 79998                     |                                                            | 11/02/2015       | \$3.04                           | \$0.00                       |
| American Express<br>P.O. Box 981531<br>El Paso, TX 79998                     |                                                            | 11/03/2015       | \$38.93                          | \$0.00                       |
| American Express<br>P.O. Box 981531<br>El Paso, TX 79998                     |                                                            | 11/03/2015       | \$180.35                         | \$0.00                       |
| American Express<br>P.O. Box 981531<br>El Paso, TX 79998                     |                                                            | 11/03/2015       | \$66.05                          | \$0.00                       |

| Schedule E: Itemization of Loans Received<br>Full Name of Lender and Address     | Full Name of Co-Borrower, Guarantor or Endorser<br>Address | Date<br>Received | Amount of<br>Loan This<br>Period | Remaining<br>Loan<br>Balance |
|----------------------------------------------------------------------------------|------------------------------------------------------------|------------------|----------------------------------|------------------------------|
| American Express<br>P.O. Box 981531<br>El Paso, TX 79998                         |                                                            | 11/03/2015       | \$12.12                          | \$0.00                       |
| American Express<br>P.O. Box 981531<br>El Paso, TX 79998                         |                                                            | 11/03/2015       | \$50.00                          | \$0.00                       |
| American Express<br>P.O. Box 981531<br>El Paso, TX 79998                         |                                                            | 11/04/2015       | \$56.00                          | \$0.00                       |
| American Express<br>P.O. Box 981531<br>El Paso, TX 79998                         |                                                            | 11/06/2015       | \$167.54                         | \$0.00                       |
| American Express<br>P.O. Box 981531<br>El Paso, TX 79998                         |                                                            | 11/11/2015       | \$29.99                          | \$0.00                       |
| American Express<br>P.O. Box 981531<br>El Paso, TX 79998                         |                                                            | 11/15/2015       | \$9.99                           | \$0.00                       |
| American Express<br>P.O. Box 981531<br>El Paso, TX 79998                         |                                                            | 11/18/2015       | \$199.74                         | \$0.00                       |
| American Express<br>P.O. Box 981531<br>El Paso, TX 79998                         |                                                            | 11/18/2015       | \$80.00                          | \$0.00                       |
| Branch Banking and Trust Company<br>BB&T<br>PO BOX 24747<br>TAMPA, FL 33623-4747 |                                                            | 10/23/2015       | \$18.14                          | \$0.00                       |
| Branch Banking and Trust Company<br>BB&T<br>PO BOX 24747<br>TAMPA, FL 33623-4747 |                                                            | 10/27/2015       | \$36.72                          | \$0.00                       |
| Branch Banking and Trust Company<br>BB&T<br>PO BOX 24747<br>TAMPA, FL 33623-4747 |                                                            | 10/28/2015       | \$6.83                           | \$0.00                       |
| Branch Banking and Trust Company<br>BB&T<br>PO BOX 24747<br>TAMPA, FL 33623-4747 |                                                            | 11/10/2015       | \$19.98                          | \$0.00                       |
| Branch Banking and Trust Company<br>BB&T<br>PO BOX 24747<br>TAMPA, FL 33623-4747 |                                                            | 11/10/2015       | \$115.79                         | \$0.00                       |

| Schedule E: Itemization of Loans Received<br>Full Name of Lender and Address | Full Name of Co-Borrower, Guarantor or Endorser<br>Address | Date<br>Received | Amount of<br>Loan This<br>Period | Remaining<br>Loan<br>Balance |
|------------------------------------------------------------------------------|------------------------------------------------------------|------------------|----------------------------------|------------------------------|
| Total This Period                                                            |                                                            |                  |                                  |                              |

| Schedule E: Itemization of Loans Repaid<br>Name and Address of Lender | Name and Address of Co-Borrower | Date Received | Amount Repaid this Period | Remaining Loan Balance |
|-----------------------------------------------------------------------|---------------------------------|---------------|---------------------------|------------------------|
| American Express<br>P.O. Box 981531<br>El Paso, TX 79998              |                                 | 11/05/2015    | \$9.45                    | \$0.00                 |
| American Express<br>P.O. Box 981531<br>El Paso, TX 79998              |                                 | 11/15/2015    | \$31.56                   | \$0.00                 |
| American Express<br>P.O. Box 981531<br>El Paso, TX 79998              |                                 | 11/15/2015    | \$49.38                   | \$0.00                 |
| American Express<br>P.O. Box 981531<br>El Paso, TX 79998              |                                 | 11/15/2015    | \$15.12                   | \$0.00                 |
| American Express<br>P.O. Box 981531<br>El Paso, TX 79998              |                                 | 11/15/2015    | \$123.50                  | \$0.00                 |
| American Express<br>P.O. Box 981531<br>El Paso, TX 79998              |                                 | 11/15/2015    | \$15.80                   | \$0.00                 |
| American Express<br>P.O. Box 981531<br>El Paso, TX 79998              |                                 | 11/15/2015    | \$12.59                   | \$0.00                 |
| American Express<br>P.O. Box 981531<br>El Paso, TX 79998              |                                 | 11/15/2015    | \$11.93                   | \$0.00                 |
| American Express<br>P.O. Box 981531<br>El Paso, TX 79998              |                                 | 11/15/2015    | \$21.31                   | \$0.00                 |
| American Express<br>P.O. Box 981531<br>El Paso, TX 79998              |                                 | 11/15/2015    | \$3.04                    | \$0.00                 |
| American Express<br>P.O. Box 981531<br>El Paso, TX 79998              |                                 | 11/15/2015    | \$231.59                  | \$0.00                 |
| American Express<br>P.O. Box 981531<br>El Paso, TX 79998              |                                 | 11/15/2015    | \$66.05                   | \$0.00                 |
| American Express<br>P.O. Box 981531<br>El Paso, TX 79998              |                                 | 11/15/2015    | \$38.93                   | \$0.00                 |

| Schedule E: Itemization of Loans Repaid<br>Name and Address of Lender            | Name and Address of Co-Borrower | Date Received | Amount Repaid this Period | Remaining Loan Balance |
|----------------------------------------------------------------------------------|---------------------------------|---------------|---------------------------|------------------------|
| American Express<br>P.O. Box 981531<br>El Paso, TX 79998                         |                                 | 11/15/2015    | \$12.12                   | \$0.00                 |
| Branch Banking and Trust Company<br>BB&T<br>PO BOX 24747<br>TAMPA, FL 33623-4747 |                                 | 11/03/2015    | \$27.77                   | \$0.00                 |
| Branch Banking and Trust Company<br>BB&T<br>PO BOX 24747<br>TAMPA, FL 33623-4747 |                                 | 11/03/2015    | \$29.00                   | \$0.00                 |
| Branch Banking and Trust Company<br>BB&T<br>PO BOX 24747<br>TAMPA, FL 33623-4747 |                                 | 11/03/2015    | \$18.14                   | \$0.00                 |
| Branch Banking and Trust Company<br>BB&T<br>PO BOX 24747<br>TAMPA, FL 33623-4747 |                                 | 11/03/2015    | \$36.72                   | \$0.00                 |
| Branch Banking and Trust Company<br>BB&T<br>PO BOX 24747<br>TAMPA, FL 33623-4747 |                                 | 11/03/2015    | \$6.83                    | \$0.00                 |
| Branch Banking and Trust Company<br>BB&T<br>PO BOX 24747<br>TAMPA, FL 33623-4747 |                                 | 11/10/2015    | \$19.98                   | \$0.00                 |
| Branch Banking and Trust Company<br>BB&T<br>PO BOX 24747<br>TAMPA, FL 33623-4747 |                                 | 11/10/2015    | \$115.79                  | \$0.00                 |
| Branch Banking and Trust Company<br>BB&T<br>PO BOX 24747<br>TAMPA, FL 33623-4747 |                                 | 11/15/2015    | \$50.00                   | \$0.00                 |
| Branch Banking and Trust Company<br>BB&T<br>PO BOX 24747<br>TAMPA, FL 33623-4747 |                                 | 11/15/2015    | \$18.66                   | \$0.00                 |
| Branch Banking and Trust Company<br>BB&T<br>PO BOX 24747<br>TAMPA, FL 33623-4747 |                                 | 11/15/2015    | \$69.50                   | \$0.00                 |
| Total This Period                                                                |                                 |               |                           |                        |



| Schedule F: Debts remaining Unpaid as of this Report<br>Name and Address of Creditor | Pupose of Obligation | Date Debt Incurred | Amount Remaining Unpaid |
|--------------------------------------------------------------------------------------|----------------------|--------------------|-------------------------|
| American Express<br>P.O. Box 981531<br>El Paso, TX 79998                             |                      | 11/03/2015         | \$180.35                |
| American Express<br>P.O. Box 981531<br>El Paso, TX 79998                             |                      | 11/03/2015         | \$50.00                 |
| American Express<br>P.O. Box 981531<br>El Paso, TX 79998                             |                      | 11/04/2015         | \$56.00                 |
| American Express<br>P.O. Box 981531<br>El Paso, TX 79998                             |                      | 11/06/2015         | \$167.54                |
| American Express<br>P.O. Box 981531<br>El Paso, TX 79998                             |                      | 11/11/2015         | \$29.99                 |
| American Express<br>P.O. Box 981531<br>El Paso, TX 79998                             |                      | 11/15/2015         | \$9.99                  |
| American Express<br>P.O. Box 981531<br>El Paso, TX 79998                             |                      | 11/18/2015         | \$199.74                |
| American Express<br>P.O. Box 981531<br>El Paso, TX 79998                             |                      | 11/18/2015         | \$80.00                 |
| Chase, Amanda Freeman<br>12126 Point Placid Drive<br>Midlothian, VA 23112            |                      | 07/12/2014         | \$33.51                 |
| Chase, Amanda Freeman<br>12126 Point Placid Drive<br>Midlothian, VA 23112            |                      | 07/12/2014         | \$83.51                 |
| Chase, Amanda Freeman<br>12126 Point Placid Drive<br>Midlothian, VA 23112            |                      | 07/21/2014         | \$34.00                 |
| Chase, Amanda Freeman<br>12126 Point Placid Drive<br>Midlothian, VA 23112            |                      | 07/22/2014         | \$239.40                |
| Chase, Amanda Freeman<br>12126 Point Placid Drive<br>Midlothian, VA 23112            |                      | 07/27/2014         | \$221.07                |

| Schedule F: Debts remaining Unpaid as of this Report<br>Name and Address of Creditor | Pupose of Obligation | Date Debt Incurred | Amount Remaining Unpaid |
|--------------------------------------------------------------------------------------|----------------------|--------------------|-------------------------|
| Chase, Amanda Freeman<br>12126 Point Placid Drive<br>Midlothian, VA 23112            |                      | 08/10/2014         | \$14.99                 |
| Chase, Amanda Freeman<br>12126 Point Placid Drive<br>Midlothian, VA 23112            |                      | 08/12/2014         | \$37.22                 |
| Chase, Amanda Freeman<br>12126 Point Placid Drive<br>Midlothian, VA 23112            |                      | 11/13/2014         | \$98.00                 |
| Chase, Amanda Freeman<br>12126 Point Placid Drive<br>Midlothian, VA 23112            |                      | 04/27/2015         | \$392.00                |
| Chase, Amanda Freeman<br>12126 Point Placid Drive<br>Midlothian, VA 23112            |                      | 06/08/2015         | \$9.98                  |
| Chase, Amanda Freeman<br>12126 Point Placid Drive<br>Midlothian, VA 23112            |                      | 06/15/2015         | \$15.34                 |
| Chase, Amanda Freeman<br>12126 Point Placid Drive<br>Midlothian, VA 23112            |                      | 07/31/2015         | \$18.20                 |
| Chase, Amanda Freeman<br>12126 Point Placid Drive<br>Midlothian, VA 23112            |                      | 10/07/2015         | \$14.73                 |
| Chase, Amanda Freeman<br>12126 Point Placid Drive<br>Midlothian, VA 23112            |                      | 10/15/2015         | \$14.17                 |
| Total This Period                                                                    |                      |                    | \$1,999.73              |

| <b>Schedule G: Statement of Funds</b>                          | <b>Number of Contributions</b> | <b>Amount</b> |                    |
|----------------------------------------------------------------|--------------------------------|---------------|--------------------|
| <b>Contributions Received This Period</b>                      |                                |               |                    |
| 1. Schedule A [Over \$100]                                     | 28                             | \$23,150.00   |                    |
| 2. Schedule B [Over \$100]                                     | 3                              | \$4,545.65    |                    |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 16                             | \$995.00      |                    |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                    |
| <b>5. Total</b>                                                | <b>47</b>                      |               | <b>\$28,690.65</b> |
| <b>Bank Interest, Refunded Expenditures and Rebates</b>        |                                |               |                    |
| <b>6. Schedule C [also enter on Line 17b on Schedule H]</b>    |                                |               | <b>\$3,500.24</b>  |
| <b>Expenditures Made This Period</b>                           |                                |               |                    |
| 7. Schedule B [From line 2 Above]                              |                                | \$4,545.65    |                    |
| 8. Un-itemized In-Kind contributions [From line 4 Above]       |                                | \$0.00        |                    |
| 9. Schedule D [Expenditures]                                   |                                | \$42,581.36   |                    |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$47,127.01</b> |
| <b>Reconciliation of Loan Account</b>                          |                                |               |                    |
| 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    |                    |
| <b>13. Subtotal</b>                                            |                                |               | <b>\$2,888.35</b>  |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$1,034.76    |                    |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$1,853.59</b>  |

| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |              |                    |                     |
|----------------------------------------------------------------------------|--------------|--------------------|---------------------|
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |              | <b>\$22,490.81</b> |                     |
| <b>17. Receipts for Current Reporting Period:</b>                          |              |                    |                     |
| a. Contributions received this period [Line 5 of Schedule G]               | \$28,690.65  |                    |                     |
| 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               |              | \$33,772.77        |                     |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |              |                    | <b>\$56,263.58</b>  |
| <b>18. Disbursements for Current Reporting Period</b>                      |              |                    |                     |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$47,127.01  |                    |                     |
| b. Loans repaid this reporting period [Line 14 of Schedule G]              |              | \$1,034.76         |                     |
| c. Other surplus funds paid out [from Schedule I]                          |              | \$0.00             |                     |
| d. Total Payments Made [Add lines 18a,18b, and 18c]                        |              |                    | \$48,161.77         |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |              |                    | <b>\$8,101.81</b>   |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$1,999.73   |                    |                     |
| <b>Committee's Receipts and Disbursements - Election Cycle</b>             |              |                    |                     |
| 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]              | \$33,772.77  |                    |                     |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |              | \$272,112.08       |                     |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |              |                    | <b>\$272,112.08</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$215,848.50 |                    |                     |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$48,161.77  |                    |                     |
| <b>28. Total Disbursements this Election Cycle</b>                         |              |                    | <b>\$264,010.27</b> |
| <b>29. Ending Balance</b>                                                  |              |                    | <b>\$8,101.81</b>   |