

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Aaron, Bertram<br>212 Burtcher Ct<br>Williamsburg, VA 23185-8905  | 1.retired<br>2.Retired.<br>3.Williamsburg VA   | 08/08/2016    | \$200.00                 | \$200.00          |
| Alternative Materials Resources<br>22 North Henry<br>Williamsburg, VA 23185                                     | 1.<br>2.manufacturing<br>3.Williamsburg VA   | 08/24/2016    | \$250.00                 | \$250.00          |
| Anderson, Peyton<br>3241 Anderson Dr<br>Raleigh, NC 27609-7855  | 1.Affinergy<br>2.CEO<br>3.Durham NC  | 08/18/2016    | \$500.00                 | \$1,000.00        |
| Anderson, Peyton<br>3241 Anderson Dr<br>Raleigh, NC 27609-7855  | 1.Affinergy<br>2.CEO<br>3.Durham NC  | 08/20/2016    | \$500.00                 | \$1,500.00        |
| Black, Louella M<br>4117 Bennett Dr<br>Annandale, VA 22003-3402   | 1.Retired<br>2.Retired<br>3.Annandale VA   | 08/10/2016    | \$250.00                 | \$250.00          |
| Bolding, H Stanley<br>112 Southern Hls<br>Williamsburg, VA 23188-9114   | 1.Not employed<br>2.retired<br>3.Williamsburg VA   | 08/31/2016    | \$600.00                 | \$1,100.00        |
| Buntrock, Terry<br>8 Bayberry Ln<br>Williamsburg, VA 23185-3406   | 1.Retired<br>2.Non-profit for Public Art<br>3.Williamsburg VA  | 08/01/2016    | \$250.00                 | \$250.00          |
| Busbee, Howard<br>301 Virginia St<br>Unit 1105<br>Richmond, VA 23219-4186                                       | 1.Retired<br>2.Retired<br>3.Richmond VA  | 08/31/2016    | \$200.00                 | \$400.00          |
| Capital One Services, LLC<br>1500 Capital One Drive<br>Richmond, VA 23238                                       | 1.<br>2.Financial services<br>3.Richmond VA  | 08/11/2016    | \$500.00                 | \$500.00          |
| Clemens, Clayton<br>600 Counselors Way<br>Williamsburg, VA 23185-4059   | 1.College of Wiliam and Mary<br>2.Professor<br>3.Williamsburg VA   | 08/02/2016    | \$250.00                 | \$250.00          |
| Commercial Development PAC<br>1729 King St<br>Ste 410<br>Alexandria, VA 22314-2742                              | 1.<br>2.Commercial development PAC<br>3.Alexandria VA  | 08/31/2016    | \$500.00                 | \$500.00          |
| Committee for Effective Government (VA Natural Gas)<br>544 S Independence Blvd<br>Virginia Beach, VA 23452-1104 | 1.<br>2.PAC--Natural gas<br>3.Virginia Beach VA  | 08/02/2016    | \$1,000.00               | \$1,000.00        |

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|---|--|---------------|--------------------------|-------------------|
| Community Action Institute PAC<br>6402 Arlington Blvd<br>Ste 500<br>Falls Church, VA 22042-2343           | 1.<br>2.Community Associations PAC<br>3.Falls Church VA  | 08/01/2016    | \$100.00                 | \$1,100.00        |
| Creasey, Suzanne<br>131 Bastille Ct<br>Williamsburg, VA 23185-2998  | 1.Va Dept of Education<br>2.Specialist<br>3.Richmond VA  | 08/31/2016    | \$50.00                  | \$150.00          |
| Crone, Charles<br>224 Rivers Edge<br>Williamsburg, VA 23185-8933  | 1.retired<br>2.retired<br>3.Williamsburg VA  | 08/08/2016    | \$250.00                 | \$250.00          |
| Dudley, Lucinda<br>109 Broomfield Cir<br>Williamsburg, VA 23185-8230                                      | 1.Unemployed<br>2.Unemployed<br>3.Williamsburg VA  | 08/11/2016    | \$250.00                 | \$250.00          |
| Elmore, Alex<br>2219 Wakerobin Ln<br>Reston, VA 20191-4105  | 1.Billy Casper Golf<br>2.President<br>3.Reston VA  | 08/16/2016    | \$250.00                 | \$250.00          |
| Eye PAC<br>4490 Cox Rd<br>Glen Allen, VA 23060-3325   | 1.<br>2.Opthamology PAC<br>3.Glen Allen VA   | 08/31/2016    | \$250.00                 | \$250.00          |
| Frank, Joe S<br>2 Madison Cir<br>Ste 105<br>Newport News, VA 23606-2819                                   | 1.David Kamp & Frank, LL C<br>2.Attorney<br>3.Newport News VA  | 08/31/2016    | \$500.00                 | \$1,500.00        |
| Gantt Insurance Agency<br>205 N Virginia St<br>Farmville, VA 23901-1551                                   | 1.<br>2.Independent Insurance Agency<br>3.Farmville VA   | 08/23/2016    | \$1,000.00               | \$1,000.00        |
| Geddy Cross, Anne<br>11544 Hanover Courthouse Rd<br>Hanover, VA 23069-1723                                | 1.none<br>2.homemaker<br>3.Hanover VA  | 08/19/2016    | \$150.00                 | \$150.00          |
| Gilkison, Joan<br>302 Rivers Edge<br>Williamsburg, VA 23185-8936  | 1.Retired<br>2.Foundation President<br>3.Williamsburg VA   | 08/01/2016    | \$500.00                 | \$500.00          |
| Goodale, Tom<br>150 Wellington Circke<br>Williamsburg, VA 23185   | 1.Retired<br>2.Teacher<br>3.Williamsburg VA  | 08/31/2016    | \$100.00                 | \$200.00          |
| Hanrahan, Patrick<br>14 Lakewood Dr<br>Hampton, VA 23666-3514   | 1.Retired<br>2.Insurance<br>3.Hampton VA   | 08/31/2016    | \$100.00                 | \$200.00          |

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|---|--|---------------|--------------------------|-------------------|
| Hanrahan, Tony<br>4205 Lee avenue<br>Virginia Beach, VA 23455   | 1.Tire depot USA<br>2.President<br>3.Virginia Bch VA   | 08/30/2016    | \$100.00                 | \$200.00          |
| Hatten, Robert R<br>5466 Colraine Pt<br>Gloucester, VA 23061-4570   | 1.Patten, Wornom, Hatten & Diamonstein LC<br>2.Attorney<br>3.Newport News VA   | 08/27/2016    | \$500.00                 | \$500.00          |
| HBAV Build-PAC<br>707 E Franklin St<br>Richmond, VA 23219-2329  | 1.<br>2.Political Action Committee<br>3.Richmond VA  | 08/12/2016    | \$1,000.00               | \$1,000.00        |
| Hornsby, Kathy Y.<br>PO Box 3545<br>Williamsburg, VA 23187-3545   | 1.self<br>2.business manager<br>3.James City County VA   | 08/11/2016    | \$250.00                 | \$250.00          |
| Huebner, Stephen<br>3535 Longwood Dr<br>Toano, VA 23168-9621  | 1.Bon Secours<br>2.Healthcare administration<br>3.Toano VA   | 08/23/2016    | \$250.00                 | \$250.00          |
| Huntington Ingalls Industries<br>4101 Washington Ave<br>Newport News, VA 23607-2734                       | 1.<br>2.ship building<br>3.Newport News VA   | 08/30/2016    | \$1,000.00               | \$1,480.00        |
| Huyck, Heather<br>153 Indian Springs Rd<br>Williamsburg, VA 23185-3938                                    | 1.retired<br>2.historian<br>3.Williamsburg VA  | 08/29/2016    | \$200.00                 | \$200.00          |
| James City Democratic Committee<br>PO Box 2032<br>Williamsburg, VA 23187-2032                             | 1.<br>2.County democratic committee<br>3.Williamsburg VA   | 08/29/2016    | \$500.00                 | \$1,500.00        |
| Jenkins, Thomas K<br>3900 Windsor Hall Dr<br>Apt B351<br>Williamsburg, VA 23188-0001                      | 1.retired<br>2.retired<br>3.Williamsburg VA  | 08/16/2016    | \$1,000.00               | \$1,000.00        |
| Jennaro, Susan<br>220 Suri Dr<br>Williamsburg, VA 23185-4367  | 1.Retired<br>2.Retired<br>3.Williamsburg VA  | 08/29/2016    | \$50.00                  | \$175.00          |
| Jones, Lawrence<br>4905 Falkirk Mews<br>Williamsburg, VA 23188-8508                                       | 1.Retired<br>2.Retired<br>3.Williamsburg VA  | 08/29/2016    | \$100.00                 | \$150.00          |
| Kiefer, Sharon<br>107 Walnut Hills Dr<br>Williamsburg, VA 23185-3426                                      | 1.Retired<br>2.none<br>3.Williamsburg VA   | 08/31/2016    | \$250.00                 | \$500.00          |

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|---|--|---------------|--------------------------|-------------------|
| Lester, Harry T<br>PO Box 5969<br>Virginia Beach, VA 23471-0969   | 1.Retired<br>2.Retired<br>3.Virginia Beach VA  | 08/29/2016    | \$250.00                 | \$250.00          |
| Levin, Betty<br>608 River Blfs<br>Williamsburg, VA 23185-8943   | 1.Retired<br>2.Retired<br>3.Williamsburg VA  | 08/01/2016    | \$150.00                 | \$150.00          |
| M. Price Distributing<br>1 Budweiser St<br>Hampton, VA 23661-1774   | 1.<br>2.Beverage Distribution<br>3.Hampton VA  | 08/09/2016    | \$1,000.00               | \$1,500.00        |
| Mason, Daphne S<br>201 First Ave<br>Farmville, VA 23901-1801  | 1.retired<br>2.retired<br>3.Farmville VA   | 08/31/2016    | \$500.00                 | \$500.00          |
| McBeth, Elaine<br>204 Indian Springs Rd<br>Williamsburg, VA 23185-3941                                    | 1.William and Mary<br>2.Professor<br>3.Williamsburg VA   | 08/23/2016    | \$100.00                 | \$300.00          |
| McKenney, Alfred<br>516 Fairfax Way<br>Williamsburg, VA 23185-8200  | 1.Retired<br>2.Retired<br>3.Williamsburg VA  | 08/30/2016    | \$250.00                 | \$500.00          |
| McKenney, Alfred<br>516 Fairfax Way<br>Williamsburg, VA 23185-8200  | 1.Retired<br>2.Retired<br>3.Williamsburg VA  | 08/30/2016    | \$250.00                 | \$500.00          |
| Mengel, Nayla<br>15012 Huntgate Ln<br>Montclair, VA 22025-1047  | 1.not employed<br>2.not employed<br>3.Montclair VA   | 08/02/2016    | \$250.00                 | \$250.00          |
| Meyers, Terry<br>3013 Downing St<br>Williamsburg, VA 23185-3865   | 1.Retired<br>2.Teacher<br>3.Williamsburg VA  | 07/29/2016    | \$250.00                 | \$250.00          |
| Mooradian, Todd<br>110 Indian Springs Rd<br>Williamsburg, VA 23185-3936                                   | 1.COLLEGE OF WILLIAM AND MARY<br>2.PROFESSOR<br>3.Williamsburg VA  | 08/15/2016    | \$500.00                 | \$500.00          |
| Mosher, Norman<br>PO Box 725<br>Irvington, VA 22480-0725  | 1.Retired<br>2.Retired<br>3.Irvington VA   | 08/01/2016    | \$200.00                 | \$200.00          |
| Navarrete, Hernan<br>190 Mill Neck Rd<br>Williamsburg, VA 23185-3431                                      | 1.Gouvernement du Quebec<br>2.photographer<br>3.Williamsburg VA  | 08/29/2016    | \$100.00                 | \$250.00          |

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|---|--|---------------|--------------------------|-------------------|
| Newell, Marilyn<br>1554 S Trenton Ct<br>Denver, CO 80231-2636   | 1.Signature Brokers<br>2.Realtor<br>3.Greenwood Vlg CO   | 08/29/2016    | \$500.00                 | \$2,000.00        |
| Planned Parenthood Virginia PAC<br>PO Box 7281<br>Richmond, VA 23221-0281                                 | 1.<br>2.PAC<br>3.Richmond VA   | 08/29/2016    | \$250.00                 | \$250.00          |
| Realtors Political Action Committee of VA<br>10231 Telegraph Rd<br>Glen Allen, VA 23059-4561              | 1.<br>2.Realtors PAC<br>3.Glen Allen VA  | 08/30/2016    | \$1,500.00               | \$1,500.00        |
| Rhee, Chun<br>6706 Hallwood Ave<br>Falls Church, VA 22046-2336  | 1.Self<br>2.Martial arts instructor<br>3.Falls Church VA   | 08/31/2016    | \$300.00                 | \$400.00          |
| RJS & Associates, Inc.<br>423 N Boundary St<br>Ste 200<br>Williamsburg, VA 23185-3615                     | 1.<br>2.Real Estate Firm<br>3.Williamsburg VA  | 08/22/2016    | \$500.00                 | \$500.00          |
| Saslaw for State Senate<br>5304 Woodland Estates Way<br>Springfield, VA 22151-3324                        | 1.<br>2.Candidate committee<br>3.Springfield VA  | 08/30/2016    | \$2,500.00               | \$2,500.00        |
| Smith, Geoffrey<br>105 Washington St<br>Williamsburg, VA 23185-4354                                       | 1.transamerica<br>2.manager<br>3.Hampton VA  | 07/21/2016    | \$100.00                 | \$250.00          |
| Sullivan, Timothy J<br>137 Warehams Pt<br>Williamsburg, VA 23185-8922                                     | 1.Retired<br>2.Retired<br>3.Williamsburg VA  | 08/08/2016    | \$1,000.00               | \$1,000.00        |
| Truckers Political Action Committee of VA<br>4821 Bethlehem Rd<br>Ste 101<br>Richmond, VA 23230-2526      | 1.<br>2.Trucking<br>3.Richmond VA  | 08/19/2016    | \$250.00                 | \$250.00          |
| Twiddy, Brian<br>136 Peyton Rd<br>Williamsburg, VA 23185-5527   | 1.Twiddy Realty<br>2.Realtor<br>3.Williamsburg VA  | 08/24/2016    | \$250.00                 | \$250.00          |
| Virginia Assisted Living Association PAC<br>PO Box 71266<br>Henrico, VA 23255-1266                        | 1.<br>2.Assisted Living PAC<br>3.Henrico VA  | 08/31/2016    | \$500.00                 | \$500.00          |
| Virginia Automobile & Truck Dealers PAC<br>PO Box 5407<br>Richmond, VA 23220-0407                         | 1.<br>2.Automobile PAC<br>3.Richmond VA  | 07/22/2016    | \$1,000.00               | \$1,000.00        |

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|---|--|---------------|--------------------------|-------------------|
| Virginia Land Title Association<br>14001C Saint Germain Dr<br>Ste 822<br>Centreville, VA 20121-2338       | 1.<br>2.Title PAC<br>3.Centreville VA  | 07/01/2016    | \$250.00                 | \$250.00          |
| Virginia League of Conservation Voters PAC<br>530 E Main St<br>Ste 410<br>Richmond, VA 23219-2431         | 1.<br>2.PAC<br>3.Richmond VA   | 08/08/2016    | \$500.00                 | \$500.00          |
| Wailes, John<br>209 Suri Dr<br>Williamsburg, VA 23185-4368  | 1.Retired<br>2.Retired<br>3.Williamsburg VA  | 08/08/2016    | \$150.00                 | \$150.00          |
| Warner, Ray<br>107 Woodmere Dr<br>Williamsburg, VA 23185-3976   | 1.Not Employed<br>2.Not Employed<br>3.Washington DC  | 07/29/2016    | \$100.00                 | \$400.00          |
| Warner, Ray<br>107 Woodmere Dr<br>Williamsburg, VA 23185-3976   | 1.Not Employed<br>2.Not Employed<br>3.Washington DC  | 08/31/2016    | \$100.00                 | \$500.00          |
| Warner, Susan<br>107 Woodmere Dr<br>Williamsburg, VA 23185-3976   | 1.College of William & Mary<br>2.Director of Volunteer Management<br>3.Williamsburg VA   | 08/29/2016    | \$100.00                 | \$200.00          |
| Warren, David<br>11 Ensign Spence<br>Williamsburg, VA 23185-5559  | 1.TPMG<br>2.Administrator<br>3.Williamsburg VA   | 08/11/2016    | \$250.00                 | \$250.00          |
| Watkinson, Barbara<br>PO Box 420<br>Williamsburg, VA 23187-0420   | 1.Retired<br>2.Retired<br>3.Williamsburg VA  | 08/31/2016    | \$100.00                 | \$350.00          |
| Wilking, Almeda<br>5831 Williamsburg Landing Dr<br>Williamsburg, VA 23185-8016                            | 1.retired<br>2.retired<br>3.Williamsburg VA  | 08/31/2016    | \$200.00                 | \$600.00          |
| Yerkes, Jane<br>116 Berkeley Ln<br>Williamsburg, VA 23185-3409  | 1.Homemaker<br>2.Homemaker<br>3.Williamsburg VA  | 08/01/2016    | \$200.00                 | \$200.00          |
| Zeidler, Jeanne<br>148 Mimosa Dr<br>Williamsburg, VA 23185-4004   | 1.Retired<br>2.Non-Profit Executive<br>3.Williamsburg VA   | 08/31/2016    | \$200.00                 | \$200.00          |
| Total This Period   |  |               | \$28,300.00              |                   |

| 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 |
|--|---|---------------|--------------------------|-------------------|
| Huntington Ingalls Industries<br>4101 Washington Ave<br>Newport News, VA 23607-2734                        | 1.<br>2. ship building<br>3. Newport News VA<br>4. golf balls for tournament<br>5. FairMarketValue  | 08/20/2016    | \$480.00                 | \$480.00          |
| Mason, Taylor Montgomery<br>12 Bayberry Ln<br>Williamsburg, VA 23185-3406                                  | 1. Senate of Virginia<br>2. Senator<br>3. Richmond VA<br>4. rent and office expenses<br>5. FairMarketValue  | 07/01/2016    | \$400.00                 | \$1,200.00        |
| Mason, Taylor Montgomery<br>12 Bayberry Ln<br>Williamsburg, VA 23185-3406                                  | 1. Senate of Virginia<br>2. Senator<br>3. Richmond VA<br>4. rent and office expenses<br>5. FairMarketValue  | 08/01/2016    | \$400.00                 | \$1,600.00        |
| Mason, Taylor Montgomery<br>12 Bayberry Ln<br>Williamsburg, VA 23185-3406                                  | 1. Senate of Virginia<br>2. Senator<br>3. Richmond VA<br>4. Mad About Chocolate gift certificate<br>5. FairMarketValue  | 08/20/2016    | \$50.00                  | \$1,650.00        |
| Tierney, Jennifer W<br>2824 Linden Ln<br>Williamsburg, VA 23185-8023                                       | 1. self<br>2. political consultant<br>3. Williamsburg VA<br>4. NGP Fee<br>5. ActualCost   | 07/01/2016    | \$250.00                 | \$1,450.00        |
| Tierney, Jennifer W<br>2824 Linden Ln<br>Williamsburg, VA 23185-8023                                       | 1. self<br>2. political consultant<br>3. Williamsburg VA<br>4. NGP Fee<br>5. ActualCost   | 08/01/2016    | \$250.00                 | \$1,700.00        |
| Total This Period  |   |               | \$1,830.00               |                   |

No Schedule C results to display.

| Schedule D: Expenditures<br>Person or Company Paid and Address              | Item or Service        | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|------------------------|--|---------------------|-------------|
| Facebook<br>1 Hacker Way<br>Menlo Park, CA 94025-1456                       | social media           | Jennifer Tierney                       | 07/01/2016          | \$23.34     |
| Direct Connect<br>3901 Centerview Dr<br>Ste W<br>Chantilly, VA 20151-3229   | credit card processing | Jennifer Tierney                       | 07/05/2016          | \$280.94    |
| Google<br>1600 Amphitheatre Pkwy<br>Mountain View, CA 94043-1351            | email                  | Jennifer Tierney                       | 07/05/2016          | \$4.00      |
| Cox Communications<br>112 New Quarter Dr<br>Williamsburg, VA 23188-2587     | phone and internet     | Jennifer Tierney                       | 07/06/2016          | \$1.78      |
| US Postal Service<br>5219 Monticello Ave<br>Williamsburg, VA 23188-0687     | postage                | Jennifer Tierney                       | 07/13/2016          | \$47.00     |
| Corner Pocket<br>4805 Courthouse St<br>Williamsburg, VA 23188-2675          | Refreshments           | Jennifer Tierney                       | 07/14/2016          | \$26.40     |
| Staples<br>1320 Richmond Rd<br>Williamsburg, VA 23185-2831                  | office supplies        | Jennifer Tierney                       | 07/18/2016          | \$26.47     |
| US Postal Service<br>5219 Monticello Ave<br>Williamsburg, VA 23188-0687     | postage                | Jennifer Tierney                       | 07/22/2016          | \$235.00    |
| Dominion Virginia Power<br>PO Box 26543<br>Richmond, VA 23290-0001          | electricity            | Jennifer Tierney                       | 07/25/2016          | \$175.53    |
| Doherty, Collin<br>400 Williamsdale Dr<br>North Chesterfield, VA 23235-4060 | fundraising            | Jennifer Tierney                       | 07/29/2016          | \$2,000.00  |
| Direct Connect<br>3901 Centerview Dr<br>Ste W<br>Chantilly, VA 20151-3229   | credit card processing | Jennifer Tierney                       | 08/01/2016          | \$23.20     |
| Staples<br>1320 Richmond Rd<br>Williamsburg, VA 23185-2831                  | office supplies        | Jennifer Tierney                       | 08/01/2016          | \$52.89     |
| Google<br>1600 Amphitheatre Pkwy<br>Mountain View, CA 94043-1351            | email                  | Jennifer Tierney                       | 08/04/2016          | \$15.00     |

| Schedule D: Expenditures<br>Person or Company Paid and Address                      | Item or Service        | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|------------------------|--|---------------------|-------------|
| Cox Communications<br>112 New Quarter Dr<br>Williamsburg, VA 23188-2587             | phone and internet     | Jennifer Tierney                       | 08/05/2016          | \$198.28    |
| Benjamin Franklin Printing<br>1528 High St<br>Richmond, VA 23220-2314               | printing               | Jennifer Tierney                       | 08/08/2016          | \$286.25    |
| Oyster Pointer<br>739 Thimble Shoals Blvd<br>Ste 704<br>Newport News, VA 23606-3586 | newspaper subscription | Jennifer Tierney                       | 08/08/2016          | \$25.00     |
| Staples<br>1320 Richmond Rd<br>Williamsburg, VA 23185-2831                          | office supplies        | Jennifer Tierney                       | 08/08/2016          | \$60.41     |
| Yorktown Crier<br>3526 George Washington Mem Hwy<br>Yorktown, VA 23693-3371         | newspaper subscription | Jennifer Tierney                       | 08/08/2016          | \$39.00     |
| US Postal Service<br>5219 Monticello Ave<br>Williamsburg, VA 23188-0687             | postage                | Jennifer Tierney                       | 08/11/2016          | \$47.00     |
| US Postal Service<br>5219 Monticello Ave<br>Williamsburg, VA 23188-0687             | postage                | Jennifer Tierney                       | 08/16/2016          | \$9.00      |
| Dominion Virginia Power<br>PO Box 26543<br>Richmond, VA 23290-0001                  | electricity            | Jennifer Tierney                       | 08/23/2016          | \$195.33    |
| Total This Period   |                        |  |                     | \$3,771.82  |

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| No Schedule E-1 results to display. |  |
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| No Schedule E-2 results to display. |  |
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No Schedule F results to display.

| <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]                                     | 68                             | \$28,300.00   |                    |
| 2. Schedule B [Over \$100]                                     | 3                              | \$1,830.00    |                    |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 61                             | \$4,496.00    |                    |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 1                              | \$100.00      |                    |
| <b>5. Total</b>  | <b>133</b>                     |               | <b>\$34,726.00</b> |
| <b>Bank Interest, Refunded Expenditures and Rebates</b>        |                                |               |                    |
| <b>6. Schedule C [also enter on Line 17b on Schedule H]</b>    |                                |               | <b>\$0.00</b>      |
| <b>Expenditures Made This Period</b>                           |                                |               |                    |
| 7. Schedule B [From line 2 Above]                              |                                | \$1,830.00    |                    |
| 8. Un-itemized In-Kind contributions [From line 4 Above]       |                                | \$100.00      |                    |
| 9. Schedule D [Expenditures]                                   |                                | \$3,771.82    |                    |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$5,701.82</b>  |
| <b>Reconciliation of Loan Account</b>                          |                                |               |                    |
| 11. Beginning loan balance [from line 15 of last report]       |                                | \$0.00        |                    |
| 12. Loans received this period [from Schedule E-Part 1]        |                                | \$0.00        |                    |
| <b>13. Subtotal</b>  |                                |               | <b>\$0.00</b>      |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$0.00        |                    |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$0.00</b>      |

| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |             |                    |                     |
|--|-------------|--------------------|---------------------|
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |             | <b>\$12,578.55</b> |                     |
| <b>17. Receipts for Current Reporting Period:</b>                          |             |                    |                     |
| a. Contributions received this period [Line 5 of Schedule G]               | \$34,726.00 |                    |                     |
| 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               |             | \$34,726.00        |                     |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |             |                    | <b>\$47,304.55</b>  |
| <b>18. Disbursements for Current Reporting Period</b>                      |             |                    |                     |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$5,701.82  |                    |                     |
| 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]                        |             |                    | \$5,701.82          |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |             |                    | <b>\$41,602.73</b>  |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$0.00      |                    |                     |
| <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]                           | \$78,700.97 |                    |                     |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$34,726.00 |                    |                     |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |             | \$113,426.97       |                     |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |             |                    | <b>\$113,426.97</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$66,122.42 |                    |                     |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$5,701.82  |                    |                     |
| <b>28. Total Disbursements this Election Cycle</b>                         |             |                    | <b>\$71,824.24</b>  |
| <b>29. Ending Balance</b>  |             |                    | <b>\$41,602.73</b>  |