

Schedule A: Direct Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location	Date Received	Contribution This Period	Aggregate To Date
Aetna, Inc. 151 Farmington Ave. Hartford, CT 06156	1. 2. Insurance 3. Hartford, CT	08/20/2015	\$1,000.00	\$3,000.00
Alliance of Automobile Manufactures 803 7th Street NW Washington, DC 20001	1. 2. Lobbist 3. Washington, DC	08/04/2015	\$1,000.00	\$1,500.00
Bailey's S & M Brands 3662 Ontario Road Keysville, VA 23947	1. 2. Tobacco 3. Keysville, VA	08/31/2015	\$1,000.00	\$1,000.00
Check Into Cash of Virginia 201 Keith Street Cleveland, TN 37311	1. 2. Financial 3. Cleveland, TN	07/14/2015	\$1,000.00	\$2,000.00
EQT Corporation PO Box 23535 Pittsburg, PA 15212	1. 2. Energy 3. Pittsburg, PA	07/14/2015	\$500.00	\$500.00
Owens-Illinois General, Inc. One Michael Owens Way Perrysburg, OH 43551	1. 2. Glass 3. Perrysburg, OH	07/03/2015	\$500.00	\$1,250.00
Virginia Beverage Association PO Box 170 Richmond, VA 23218	1. 2. PAC 3. Richmond, VA	08/31/2015	\$1,000.00	\$2,500.00
Virginia Wine Wholesalers PAC PO Box 170 Richmond, VA 23218	1. 2. PAC 3. Richmond, VA	08/04/2015	\$1,000.00	\$2,000.00
Total This Period			\$7,000.00	

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Bovenizer, David P.O. Box 3277 Lynchburg, VA 24503	Telecommunications	R. Lee Ware	07/03/2015	\$207.76
Bovenizer, David P.O. Box 3277 Lynchburg, VA 24503	Postage	R. Lee Ware	07/03/2015	\$69.26
Bovenizer, David P.O. Box 3277 Lynchburg, VA 24503	Computer Expense	R. Lee Ware	07/03/2015	\$24.95
Bovenizer, David P.O. Box 3277 Lynchburg, VA 24503	Photography	R. Lee Ware	07/03/2015	\$14.05
Bovenizer, David P.O. Box 3277 Lynchburg, VA 24503	Office Supplies	R. Lee Ware	07/03/2015	\$100.85
Bovenizer, David P.O. Box 3277 Lynchburg, VA 24503	Mileage	R. Lee Ware	07/03/2015	\$139.15
Cosby High School 14300 Fox Club Parkway Midlothian, VA 23112	Program Advertising	R. Lee Ware	07/03/2015	\$375.00
Gannon, Jean 3939 Fighting Creek Drive Powhatan, VA 23139	Campaign Services	R. Lee Ware	07/03/2015	\$1,000.00
Office Depot 141 Perimeter Drive Midlothian, VA 23114	Office Supplies	R. Lee Ware	07/04/2015	\$44.51
Dave LaRock for Delegate PO Box 6 Hamilton, VA 20159	Contribution	R. Lee Ware	07/06/2015	\$1,000.00
Gentleman's C Higher Ed Consulting LLC 3400 Crossings Way Circle Midlothian, VA 23113	Accounting Services	R. Lee Ware	07/06/2015	\$400.00
Midlothian HS Athletic Boosters Association 401 Charter Colony Parkway Midlothian, VA 23114	Program Advertising	R. Lee Ware	07/06/2015	\$500.00
Riley Ingram for Delegate 3302 Oaklawn Blvd. Hopewell, VA 23860	Contribution	R. Lee Ware	07/06/2015	\$2,000.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Bovenizer, David P.O. Box 3277 Lynchburg, VA 24503	Computer Expense	R. Lee Ware	07/12/2015	\$7.95
Bovenizer, David P.O. Box 3277 Lynchburg, VA 24503	Office Supplies	R. Lee Ware	07/12/2015	\$145.22
Ware, Lee R PO Box 689 Powhatan, VA 23139	Meals	R. Lee Ware	07/20/2015	\$7.74
Ware, Lee R PO Box 689 Powhatan, VA 23139	Event Fees	R. Lee Ware	07/20/2015	\$25.00
Ware, Lee R PO Box 689 Powhatan, VA 23139	Mileage	R. Lee Ware	07/21/2015	\$149.66
Ware, Lee R PO Box 689 Powhatan, VA 23139	Advertising	R. Lee Ware	07/21/2015	\$350.00
Ware, Lee R PO Box 689 Powhatan, VA 23139	Meals	R. Lee Ware	07/21/2015	\$10.02
Ware, Lee R PO Box 689 Powhatan, VA 23139	Lodging	R. Lee Ware	07/21/2015	\$263.94
Ware, Lee R PO Box 689 Powhatan, VA 23139	Memberships	R. Lee Ware	07/21/2015	\$125.00
Dominion Leadership Trust 106 Carter Street Fredericksburg, VA 22405	Contribution	R. Lee Ware	07/22/2015	\$7,500.00
Dudenheffer for Delegate PO Box 657 Garrisonville, VA 22463	Contribution	R. Lee Ware	07/22/2015	\$1,000.00
Fluvana Republican Committee 4301 Venable Road Kents Store, VA 23084	Sponsor FRC Annual Fall Event	R. Lee Ware	07/25/2015	\$500.00
Gannon, Jean 3939 Fighting Creek Drive Powhatan, VA 23139	Campaign Services	R. Lee Ware	07/25/2015	\$1,000.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Give-A-Buck Foundation 2033 Manakintown Ferry Road Midlothian, VA 23113	Contribution	R. Lee Ware	07/27/2015	\$250.00
Gentleman's C Higher Ed Consulting LLC 3400 Crossings Way Circle Midlothian, VA 23113	Accounting Services	R. Lee Ware	08/07/2015	\$400.00
Gannon, Jean 3939 Fighting Creek Drive Powhatan, VA 23139	Campaign Services	R. Lee Ware	08/18/2015	\$1,000.00
Goochland High School 3250 B River Road West Goochland, VA 23063	Football Program Ad	R. Lee Ware	08/18/2015	\$100.00
Ware, Lee R PO Box 689 Powhatan, VA 23139	Postage	R. Lee Ware	08/22/2015	\$11.76
Ware, Lee R PO Box 689 Powhatan, VA 23139	Office Supplies	R. Lee Ware	08/22/2015	\$63.19
Ware, Lee R PO Box 689 Powhatan, VA 23139	Computer Expense	R. Lee Ware	08/22/2015	\$129.06
Ware, Lee R PO Box 689 Powhatan, VA 23139	Mileage	R. Lee Ware	08/22/2015	\$152.60
Ware, Lee R PO Box 689 Powhatan, VA 23139	Tolls	R. Lee Ware	08/22/2015	\$70.00
Bovenizer, David P.O. Box 3277 Lynchburg, VA 24503	Mileage	R. Lee Ware	08/30/2015	\$228.85
Bovenizer, David P.O. Box 3277 Lynchburg, VA 24503	Office Supplies	R. Lee Ware	08/30/2015	\$78.68
Bovenizer, David P.O. Box 3277 Lynchburg, VA 24503	Computer Expense	R. Lee Ware	08/30/2015	\$34.89
Bovenizer, David P.O. Box 3277 Lynchburg, VA 24503	Postage	R. Lee Ware	08/30/2015	\$126.10

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Bovenizer, David P.O. Box 3277 Lynchburg, VA 24503	Telecommunications	R. Lee Ware	08/30/2015	\$207.76
Gannon, Jean 3939 Fighting Creek Drive Powhatan, VA 23139	Campaign Services	R. Lee Ware	08/30/2015	\$1,000.00
Powhatan Habitat for Humanity PO Box 416 Powhatan, VA 23139	Sponsorship	R. Lee Ware	08/30/2015	\$250.00
Paragon Campaigns 343 Blaine Avenue Elkins, WV 26241	Advertisement	R. Lee Ware	08/31/2015	\$1,125.00
Total This Period				\$22,187.95

No Schedule E-1 results to display.	
-------------------------------------	--

No Schedule E-2 results to display.	
-------------------------------------	--

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	8	\$7,000.00	
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	8		\$7,000.00
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]		\$22,187.95	
10. Total [add lines 7, 8 and 9]			\$22,187.95
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$74,179.93	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,000.00		
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		\$7,000.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$81,179.93
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$22,187.95		
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]			\$22,187.95
19. Ending Balance [Subtract Line 18b from Line 17e]			\$58,991.98
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$59,336.37	
22. Previous Receipts [Line 24 from last report]	\$143,208.31		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,000.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$150,208.31	
25. Total Funds Available [Add lines 21 and 24]			\$209,544.68
26. Previous Disbursements [Line 28 from last report]	\$128,364.75		
27. Disbursements from Current Reporting Period [Line 18d above]	\$22,187.95		
28. Total Disbursements this Election Cycle			\$150,552.70
29. Ending Balance			\$58,991.98