

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
Bailey s S&M Brands 3662 Ontario Rd Ste B Keysville, VA 23947	1. 2.Tobacco Companies/Farmers 3.Keysville, VA	08/20/2015	\$500.00	\$500.00
Eckert Seamans 600 Grant Street Pittsburg, PA 15219	1. 2.Lobbying Organization 3.Pittsburg, PA	08/06/2015	\$250.00	\$500.00
Laborers Mid Atlantic Regional Organizing Coalition 11951 Freedom Dr Reston, VA 20190	1. 2.Workers rights and safety 3.Reston, VA	08/04/2015	\$500.00	\$500.00
Mcguire Woods 901 E Cary St Richmond, VA 23219	1. 2.Lobbying Organization 3.Richmond, VA	07/13/2015	\$250.00	\$639.00
Northern Virginia Realtors Political Action Committee 8407 Pennell St Fairfax, VA 22031	1. 2.Real Estate 3.Fairfax, VA	07/08/2015	\$750.00	\$1,250.00
Northern Virginia Technology Council 2214 Rock Hill Rd 300 Herndon, VA 20170	1. 2.Technology 3.Herndon, VA	07/20/2015	\$500.00	\$1,000.00
Premium Distributing 15001 Northgate DR Chantilly, VA 20151	1. 2.Beverages - Alcohol Distributors/Brokers 3.Chantilly, VA	08/28/2015	\$1,000.00	\$1,000.00
Republic National Distributing Company One National Drive S.W. Atlanta, GA 30336	1. 2.Beverages - Alcohol Distributors/Brokers 3.Atlanta, GA	07/27/2015	\$1,000.00	\$1,000.00
VA Beverage Association P.O. Box 170 Richmond, VA 23218	1. 2.Carbonated Beverages 3.Richmond, VA	07/22/2015	\$500.00	\$500.00
Va Dental Association 3460 Mayland Ct Ste 110 Henrico, VA 23233	1. 2.Dentists 3.Henrico, VA	08/20/2015	\$1,000.00	\$1,000.00
Virginia Beer Wholesalers Association 17 East Cary St Richmond, VA 23219	1. 2.Lobbying Organization 3.Richmond, VA	08/28/2015	\$1,500.00	\$4,500.00
Total This Period			\$7,750.00	

Schedule B: In-Kind Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Succeed to Lead 17755 Main St Dumfries, VA 22026	1. 2. Govenrment Contracting 3. Dumfries, VA 4. Office Space 5. Fair Market Value	07/01/2015	\$250.00	\$6,750.00
Succeed to Lead 17755 Main St Dumfries, VA 22026	1. 2. Govenrment Contracting 3. Dumfries, VA 4. Office Space 5. Fair Market Value	08/01/2015	\$250.00	\$7,000.00
Total This Period			\$500.00	

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
Coates, Tina Marie 9636 Manassas Forge Drive Manassas, VA 20111	Reimbursement for Event Costs	Pamela Sessoms	07/04/2015	\$78.23
Costco 2700 Potomac Mills Circle Woodbridge, VA 22192	Food and Supplies for Event	Pamela Sessoms	07/13/2015	\$109.48
Google Checkout Seller 1600 Amphitheater Pkwy Mountain View, VA 94043	E-mail Services	Pamela Sessoms	07/13/2015	\$28.02
Newell, Philip 220 13th St. SE #6 Washington, DC 20003	Consulting	Pamela Sessoms	07/13/2015	\$300.00
USPS 17949 Main St Dumfries, VA 22026	Postage	Pamela Sessoms	07/13/2015	\$43.85
Commonwealth Victory Fund 1710 East Franklin St Richmond, VA 23223	Donation	Pamela Sessoms	07/16/2015	\$1,786.33
Friends of Paul Ebert P.O Box 509 Manassas, VA 20108	Donation	Pamela Sessoms	07/16/2015	\$1,000.00
Monty Mason for Delegate PO Box 232 Williamsburg, VA 23187	Donation	Pamela Sessoms	07/16/2015	\$1,000.00
VPAP P.O. Box 1472 Richmond, VA 23218	Donation	Pamela Sessoms	07/16/2015	\$300.00
NCBW-PWC P.O. Box 1166 Woodbridge, VA 22026	Donation	Pamela Sessoms	08/05/2015	\$375.00
Spark Education Foundation 14715 Bristow Rd. Manassas, VA 20112	Donation	Pamela Sessoms	08/05/2015	\$250.00
Land of Promise 5924 Smith Station Rd Fredericksburg, VA 22407	Donation	Pamela Sessoms	08/22/2015	\$150.00
Mcpike for Senate 13536 Pace Ct Dale City, VA 22193	Donation	Pamela Sessoms	08/25/2015	\$500.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Bernie L Bates Foundation P.O. Box 150653 Alexandria, VA 22315	Donation	Pamela Sessoms	08/28/2015	\$250.00
Total This Period				\$6,170.91

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]	11	\$7,750.00	
2. Schedule B [Over \$100]	2	\$500.00	
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	13		\$8,250.00
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]		\$500.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$6,170.91	
10. Total [add lines 7, 8 and 9]			\$6,670.91
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]		\$39,311.37	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$8,250.00		
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		\$8,250.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$47,561.37
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,670.91		
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]			\$6,670.91
19. Ending Balance [Subtract Line 18b from Line 17e]			\$40,890.46
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		\$22,847.07	
22. Previous Receipts [Line 24 from last report]	\$67,511.31		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,250.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$75,761.31	
25. Total Funds Available [Add lines 21 and 24]			\$98,608.38
26. Previous Disbursements [Line 28 from last report]	\$51,047.01		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,670.91		
28. Total Disbursements this Election Cycle			\$57,717.92
29. Ending Balance			\$40,890.46