

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
Alliance of Automobile Manufacturers 803 7th Street, NW Suite 300 Washington, DC 20001	1. 2. Automobile Manufacturers 3. Washington, DC	07/13/2015	\$1,500.00	\$3,000.00
Anderson Financial Services 3440 Preston Ridge Road Suite 500 Alpharetta, GA 30005	1. 2. Financial Services 3. Alpharetta, GA	07/31/2015	\$5,000.00	\$20,000.00
Anheuser Busch One Busch Place St. Louis, MO 63118	1. 2. Brewery 3. St. Louis, MO	07/01/2015	\$5,000.00	\$11,500.00
Associated Distributors 401 Woodlake Drive Chesapeake, VA 23320	1. 2. Beverage Distributor 3. Chesapeake, VA	07/17/2015	\$2,500.00	\$10,500.00
AT&T Services, Inc. 700 E. Main Street Suite 1512 Richmond, VA 23219	1. 2. Telecommunications 3. Richmond, VA	07/27/2015	\$500.00	\$2,500.00
Atkinson, Frank B 12421 North Oaks Drive Richmond, VA 23005	1. McGuire Woods 2. Attorney 3. Richmond, VA	07/03/2015	\$1,000.00	\$2,500.00
Bank of America 1100 North King Street Wilmington, DE 19884	1. 2. Bank 3. Wilmington, DE	08/04/2015	\$1,000.00	\$6,000.00
Capital One Services, LLC P.O. Box 85508 Richmond, VA 23285	1. 2. Financial Institution 3. Richmond, VA	08/11/2015	\$2,000.00	\$14,550.00
Cedar Mountain Stone Corporation 2105 S. Broadway Pine City, NY 14871	1. 2. Construction 3. Pine City, NY	08/03/2015	\$500.00	\$2,000.00
Chemung Contracting Corporation 2105 S. Broadway Pine City, NY 14871	1. 2. Construction Contractor 3. Pine City, NY	08/03/2015	\$500.00	\$2,000.00
Chesbay Distributing 3928 Cook Boulevard Chesapeake, VA 23323	1. 2. Distributor 3. Chesapeake, VA	07/28/2015	\$2,500.00	\$5,000.00
Commercial Development PAC 1729 King Street Suite 410 Alexandria, VA 22314	1. 2. Commercial Real Estate 3. Alexandria, VA	07/21/2015	\$1,000.00	\$4,000.00

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Community Choice Financial 7001 Post Rd Ste 200 Dublin, OH 43016	1. 2.Financial 3.Dublin, OH	08/24/2015	\$1,500.00	\$2,500.00
Covanta Energy Corporation 445 South Street Morristown, NJ 07960	1. 2.Electric Utility 3.Morristown, NJ	07/20/2015	\$250.00	\$1,000.00
DuPont Good Government Fund Chestnut Run Plz-Bldg 708 Office 178-974 Centre Rd Wilmington, DE 19805	1. 2.PAC 3.Wilmington, DE	08/24/2015	\$1,000.00	\$1,000.00
Eli Lilly and Company 555 12th Street, NW Washington, DC 20004	1. 2.Pharmaceuticals 3.Indianapolis, IN	07/13/2015	\$1,000.00	\$5,500.00
Erie Insurance Political Action Committee PO Box 1699 Erie, PA 16530	1. 2.Health Industru 3.Erie, PA	08/10/2015	\$500.00	\$500.00
EYE PAC 28 North 8th Street 2nd Floor Richmond, VA 23219	1. 2.Optometrists 3.Richmond, VA	07/20/2015	\$250.00	\$750.00
Friends of Chris Peace P.O. Box 819 Mechanicsville, VA 23111	1. 2.Campaign Committee 3.Mechanicsville, VA	07/04/2015	\$37.20	\$2,712.20
Hampton Roads Chamber of Commerce P.O. Box 327 Norfolk, VA 23501	1. 2.Business Association 3.Norfolk, VA	07/30/2015	\$1,000.00	\$5,100.00
Home Builders Association of VA-Build PAC 707 East Franklin Street Richmond, VA 23219	1. 2.Home Builders 3.Richmond, VA	08/26/2015	\$1,000.00	\$5,900.00
Kraft Foods Group Three Lakes Drive Northfield, IL 60093	1. 2.Food Service 3.Northfield, IL	07/20/2015	\$750.00	\$1,000.00
Loveland Distributing Co, Inc. PO Box 11372 Richmond, VA 23230	1. 2.Beverage Distributors 3.Richmond, VA	07/22/2015	\$1,500.00	\$1,500.00
Medical Society of Virginia 2924 Emerywood Parkway Suite 300 Richmond, VA 23294	1. 2.Health Care 3.Richmond, VA	08/21/2015	\$10,000.00	\$45,087.35

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National Vision 296 Grayson Highway Lawrenceville, GA 30046	1. 2. Health Care 3. Lawrenceville, GA	08/19/2015	\$1,000.00	\$2,750.00
Old Dominion Highway PAC 250 West Main Street Suite 100 Charlottesville, VA 22902	1. 2. Highway Contractors 3. Charlottesville, VA	08/04/2015	\$1,000.00	\$4,500.00
Patten, Wornom, Hatten, & Diamonstein, L.C. 12350 Jefferson Ave. Suite 300	1. 2. Law Firm 3. Newport News, VA	08/14/2015	\$2,500.00	\$12,200.00
Pfizer 6730 Lenox Center Court Memphis, TN 38115	1. 2. Pharmaceuticals 3. Memphis, TN	07/27/2015	\$1,500.00	\$6,500.00
Property Casualty Insurers Association of America 2600 South River Road Des Plaines, IL 60018	1. 2. Insurance 3. Des Plaines, IL	08/31/2015	\$1,500.00	\$3,250.00
Republic National Distributing Company One National Drive S.W. Atlanta, GA 30336	1. 2. Beverage Distributor 3. Atlanta, GA	07/28/2015	\$2,500.00	\$10,000.00
S&M Brands, Inc. 3662 Ontario Road Suite B Keysville, VA 23947	1. 2. Manufacturing 3. Keysville, VA	08/13/2015	\$1,000.00	\$3,000.00
Singley, Angela PO Box 306 Bena, VA 23108	1. RJS&Associates, Inc. 2. Commercial Real Estate Broker 3. Williamsburg, VA	08/31/2015	\$200.00	\$200.00
Smithfield Foods, Inc. P.O. Box 9004 Smithfield, VA 23431	1. 2. Food Operations 3. Smithfield, VA	07/03/2015	\$1,000.00	\$10,500.00
Transurban USA, Inc. 589 8th Ave. 21st Floor New York, NY 10018	1. 2. Road Builder 3. New York, NY	08/12/2015	\$2,000.00	\$8,000.00
Tri Cities Beverage Corporation 612 Industrial Park Drive Newport News, VA 23608	1. 2. Beverage Distributor 3. Newport News, VA	07/28/2015	\$1,000.00	\$3,076.00
VA Chamber of Commerce PAC 9 South 5th Street Richmond, VA 23219	1. 2. Business Association 3. Richmond, VA	07/13/2015	\$550.00	\$2,563.30

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VA Society of Anesthesiologists 200 South 10th Street Suite 1600 Richmond, VA 23219	1. 2. Anesthesiologists 3. Richmond, VA	07/02/2015	\$500.00	\$3,000.00
Video Game Impact, Inc 575 7th Street, NW #300 Washigton DC, DC 20004	1. 2. Entertainment Software 3. Washington DC	07/15/2015	\$1,000.00	\$1,000.00
Virginia Association of Mutual Insurance Companies PAC 4001 Fitzhugh Ave Richmond, VA 23230	1. 2. Insurance PAC 3. Richmond, VA	08/21/2015	\$1,000.00	\$1,000.00
Virginia Beach Hospitality PAC 1023 Laskin Road Suite 111 Virginia Beach, VA 23451	1. 2. Tourism 3. Virginia Beach, VA	08/03/2015	\$500.00	\$500.00
Virginia Beer Wholesalers Association 17 East Cary Street Richmond, VA 23219	1. 2. Beverage Distributors 3. Richmond, Virginia	07/27/2015	\$10,000.00	\$12,250.00
Virginia Cable Telecommunications Association 1001 East Broad Street Suite 210	1. 2. PAC 3. Richmond, VA	07/17/2015	\$5,000.00	\$12,500.00
Virginia Wine Wholesalers PO Box 170 Richmond, VA 23218	1. 2. Beverage Distributors 3. Richmond, VA	07/20/2015	\$15,000.00	\$15,000.00
VPTA-PAC 11907 Henderson Court Clifton, VA 20124	1. 2. Virginia Physical Therapy Association 3. Clifton VA	08/27/2015	\$500.00	\$1,000.00
Total This Period			\$91,037.20	

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
Virginia Beer Wholesalers Association 17 East Cary Street Richmond, VA 23219	1. 2. Beverage Distributors 3. Richmond, Virginia 4. Fundraiser 5. Actual Cost	07/28/2015	\$78.91	\$12,328.91
Virginia Wine Wholesalers PO Box 170 Richmond, VA 23218	1. 2. Beverage Distributors 3. Richmond, VA 4. Fundraiser 5. Actual Cost	07/28/2015	\$78.91	\$15,078.91
Total This Period			\$157.82	

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
TowneBank 5216 Monticello Avenue Williamsburg, VA 23188	Interest Payment	07/21/2015	\$17.78
TowneBank 5216 Monticello Avenue Williamsburg, VA 23188	Interest	07/31/2015	\$69.36
TowneBank 5216 Monticello Avenue Williamsburg, VA 23188	Interest Payment	07/31/2015	\$0.12
TowneBank 5216 Monticello Avenue Williamsburg, VA 23188	Interest Payment	08/21/2015	\$6.06
TowneBank 5216 Monticello Avenue Williamsburg, VA 23188	Interest Payment	08/31/2015	\$0.12
TowneBank 5216 Monticello Avenue Williamsburg, VA 23188	Interest Payment	08/31/2015	\$72.35
Total This Period			\$165.79

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Capitol Tech Solutions 2131 Capitol Avenue Suite 306 Sacramento, CA 95816	Website	Kalia Sokos	07/01/2015	\$600.00
Capitol Tech Solutions 2131 Capitol Avenue Suite 306 Sacramento, CA 95816	Website	Kalia Sokos	07/01/2015	\$600.00
Esquire III 3283 Lake Powell Road Williamsburg, VA 23185	Storgae	Kalia Sokos	07/01/2015	\$165.75
FOPVA 5821 Iron Bridge Road Richmond, VA 23234	Donation	Kalia Sokos	07/01/2015	\$47.00
Grand Rental Station 4401 Ironbound Road Williamsburg, VA 23188	Festival Expenses	Kalia Sokos	07/01/2015	\$10.54
LeMaster, Zachary R. 3806 E Steeplechase Way Apt C Williamsburg, VA 23188	Payroll	Kalia Sokos	07/01/2015	\$402.29
LeMaster, Zachary R. 3806 E Steeplechase Way Apt C Williamsburg, VA 23188	Payroll	Kalia Sokos	07/01/2015	\$402.29
Morris for Delegate P.O. Box 128 Carrollton, VA 23314	Donation	Kalia Sokos	07/01/2015	\$200.00
USPS 5219 Monticello Ave Williamsburg, VA 23188	Postal Services	Kalia Sokos	07/02/2015	\$30.24
Grand Rental Station 4401 Ironbound Road Williamsburg, VA 23188	Festival Expense	Kalia Sokos	07/03/2015	\$18.13
Party City 5225 Settlers Market Blvd Williamsburg, VA 23188	Office Expenses	Kalia Sokos	07/03/2015	\$46.50
Kaufman & Canoles 4801 Courthouse Street Suite 300 Williamsburg, VA 23188	Rent	Kalia Sokos	07/08/2015	\$562.50
Grand Rental Station 4401 Ironbound Road Williamsburg, VA 23188	Festival Expense	Kalia Sokos	07/09/2015	\$52.73

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FedEx Office 1250 Richmond Road Williamsburg, VA 23185	Office Supplies	Kalia Sokos	07/11/2015	\$21.68
TowneBank 5216 Monticello Avenue Williamsburg, VA 23188	Fee	Kalia Sokos	07/13/2015	\$5.00
Office Depot 6600 North Military Trail Boca Raton, FL 33496	Office Materials	Kalia Sokos	07/14/2015	\$46.39
LeMaster, Zachary R. 3806 E Steeplechase Way Apt C Williamsburg, VA 23188	Payroll	Kalia Sokos	07/15/2015	\$402.29
LeMaster, Zachary R. 3806 E Steeplechase Way Apt C Williamsburg, VA 23188	Reimbursement and Mileage	Kalia Sokos	07/15/2015	\$163.45
Office Depot 6600 North Military Trail Boca Raton, FL 33496	Office Supplies	Kalia Sokos	07/15/2015	\$36.03
Sokos, Kalia T. 3408 Park Ave Apt 4 Richmond, VA 23221	Payroll	Kalia Sokos	07/15/2015	\$92.35
Verizon Wireless P.O. Box 25505 Lehigh Valley, PA 18002	Phone	Kalia Sokos	07/15/2015	\$85.08
Stanley for Senate PO Box 460 Chatham, VA 24531	Contribution	Kalia Sokos	07/16/2015	\$2,500.00
USPS 5219 Monticello Ave Williamsburg, VA 23188	Postage	Kalia Sokos	07/16/2015	\$49.00
Virginia Senate Republican Caucus P.O. Box 1697 Williamsburg, VA 23187	Caucus Expense	Kalia Sokos	07/16/2015	\$15,000.00
Wagner for Senate PO Box 68008 Virginia Beach, VA 23471	Contribution	Kalia Sokos	07/16/2015	\$1,000.00
Verizon P.O. Box 660720 Dallas, TX 75266	Phone Expense	Kalia Sokos	07/17/2015	\$476.99

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Dye, Nancy 3535 Franklin Rd SW, Unit A-2 Roanoke, VA 24014	Contribution	Kalia Sokos	07/20/2015	\$4,000.00
Pioneer Telephone P.O. Box 11018 Lewiston, ME 04243	Telephone	Kalia Sokos	07/20/2015	\$11.91
Sokos, Kalia T. 3408 Park Ave Apt 4 Richmond, VA 23221	Reimbursement/Mileage	Kalia Sokos	07/20/2015	\$1,252.44
Sokos, Kalia T. 3408 Park Ave Apt 4 Richmond, VA 23221	Reimbursement	Kalia Sokos	07/20/2015	\$60.00
Staples 500 Staples Drive Framingham,, MA 01702	Office Materials	Kalia Sokos	07/20/2015	\$158.99
Becky's Hallmark 4680 Monticello Ave Williamsburg, VA 23188	Office Expense	Kalia Sokos	07/21/2015	\$24.35
Friends of Bob Deeds, Committee 160 Devon Road Williamsburg, VA 23188	Contribution	Kalia Sokos	07/23/2015	\$500.00
Sedivy, Samantha 1103 N. Hamilton St. Apartment C Richmond, VA 23221	Donation	Kalia Sokos	07/23/2015	\$200.00
Guinea Jubilee PO Box 411 Bena, VA 23018	Festival Participation	Kalia Sokos	07/24/2015	\$60.00
King William County Parks & Rec P.O. Box 215 180 Horse Landing Road King William, VA 23086	Festival Participation	Kalia Sokos	07/24/2015	\$50.00
USPS 5219 Monticello Ave Williamsburg, VA 23188	Postage	Kalia Sokos	07/27/2015	\$147.00
Cox Communications P.O. Box 183124 Columbus, OH 43218	Internet	Kalia Sokos	07/29/2015	\$41.74
Cox Communications P.O. Box 183124 Columbus, OH 43218	Internet	Kalia Sokos	07/30/2015	\$45.92

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Verizon P.O. Box 660720 Dallas, TX 75266	Phone Expense	Kalia Sokos	07/30/2015	\$249.10
Verizon P.O. Box 660720 Dallas, TX 75266	Phone	Kalia Sokos	07/30/2015	\$52.99
Sokos, Kalia T. 3408 Park Ave Apt 4 Richmond, VA 23221	Reimbursement/Mileage	Kalia Sokos	07/31/2015	\$259.93
Verizon P.O. Box 660720 Dallas, TX 75266	Phone	Kalia Sokos	07/31/2015	\$100.75
LeMaster, Zachary R. 3806 E Steeplechase Way Apt C Williamsburg, VA 23188	Payroll	Kalia Sokos	08/01/2015	\$402.29
Becky's Hallmark 4680 Monticello Ave Williamsburg, VA 23188	Office Expenses	Kalia Sokos	08/03/2015	\$15.89
Kaufman & Canoles 4801 Courthouse Street Suite 300 Williamsburg, VA 23188	Rent	Kalia Sokos	08/03/2015	\$562.50
Kaufman & Canoles 4801 Courthouse Street Suite 300 Williamsburg, VA 23188	Rent	Kalia Sokos	08/03/2015	\$562.50
Verizon Wireless P.O. Box 25505 Lehigh Valley, PA 18002	Phone	Kalia Sokos	08/03/2015	\$53.00
Virginia Department of Taxation P.O. Box 1115 Richmond, VA 23218	Taxes	Kalia Sokos	08/03/2015	\$66.00
Virginia Employment Commission P.O. Box 1115 Richmond, VA 23218	Taxes	Kalia Sokos	08/03/2015	\$13.42
Wright, Ashley 104 Queen Mary Ct Williamsburg, VA 23188	Donation	Kalia Sokos	08/05/2015	\$100.00
Parrish for Senate, Committee PO Box 4 Manassas, VA 20108	Contribution	Kalia Sokos	08/06/2015	\$4,000.00

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Party City 5225 Settlers Market Blvd Williamsburg, VA 23188	Festival Expenses	Kalia Sokos	08/06/2015	\$21.22
FedEx Office 1250 Richmond Road Williamsburg, VA 23185	Postal Service	Kalia Sokos	08/07/2015	\$79.10
FedEx Office 1250 Richmond Road Williamsburg, VA 23185	Postage Materials	Kalia Sokos	08/07/2015	\$18.94
Verizon P.O. Box 660720 Dallas, TX 75266	Phone	Kalia Sokos	08/10/2015	\$13.77
Hewlett Packard 11445 Compaq Center West Dr. Houston, TX 77070	Office Materials	Kalia Sokos	08/11/2015	\$158.99
McLaughlin for Sheriff 7100 Timber Ridge Rd. Quinton, VA 23141	Contribution	Kalia Sokos	08/11/2015	\$100.00
Norment, Thomas K. 139 Wareham's Point Williamsburg, VA 23185	Reimbursement	Kalia Sokos	08/11/2015	\$97.15
Sokos, Kalia T. 3408 Park Ave Apt 4 Richmond, VA 23221	Reimbursement/Mileage	Kalia Sokos	08/11/2015	\$412.35
Target 4630 Monticello Ave Williamsburg, VA 23188	Office Materials	Kalia Sokos	08/14/2015	\$15.55
United States Treasury P.O. Box 804522 Cincinnati, OH 45280	Withholding	Kalia Sokos	08/14/2015	\$175.54
Hewlett Packard 11445 Compaq Center West Dr. Houston, TX 77070	Office Materials	Kalia Sokos	08/17/2015	\$158.99
Office Depot 6600 North Military Trail Boca Raton, FL 33496	Office Materials	Kalia Sokos	08/17/2015	\$21.59
Party City 5225 Settlers Market Blvd Williamsburg, VA 23188	Festival Materials	Kalia Sokos	08/17/2015	\$42.39

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Crapolfest Tribe Club Box 399 Williamsburg, VA 23187	Dination	Kalia Sokos	08/18/2015	\$250.00
Denbigh Kiwanis Club P.O. Box 2184 Newport News, VA 23609	Donation	Kalia Sokos	08/18/2015	\$110.00
Food from the Heart White Hall Plantation 5631 White Hall Road Gloucester, VA 23061	Donation	Kalia Sokos	08/18/2015	\$100.00
James City County Ruritan Club P.O. Box 511 Norge, VA 23127	Donation	Kalia Sokos	08/18/2015	\$150.00
LeMaster, Zachary R. 3806 E Steeplechase Way Apt C Williamsburg, VA 23188	Payroll	Kalia Sokos	08/18/2015	\$402.29
LeMaster, Zachary R. 3806 E Steeplechase Way Apt C Williamsburg, VA 23188	Mileage	Kalia Sokos	08/18/2015	\$217.00
Smithfield High School Band Boosters 14171 Turner Dr Smithfield, VA 23430	Donation	Kalia Sokos	08/18/2015	\$100.00
Sokos, Kalia T. 3408 Park Ave Apt 4 Richmond, VA 23221	Payroll	Kalia Sokos	08/18/2015	\$92.35
Yorktown Crier P.O. Box 978 Yorktown, VA 23692	Subscription	Kalia Sokos	08/18/2015	\$39.00
West Point Crab Carnival P.O. Box 1035 West Point, VA 23181	Carnival Participation	Kalia Sokos	08/19/2015	\$25.00
Verizon Wireless P.O. Box 25505 Lehigh Valley, PA 18002	Phone	Kalia Sokos	08/20/2015	\$30.64
Virginia Diabetes Council 2309 Edenbridge Cour Henrico, VA 23233	Donation	Kalia Sokos	08/20/2015	\$103.00
Dicks Sporting Good 9204 Stony Point Pkwy Richmond, VA 23235	Festival Materials	Kalia Sokos	08/21/2015	\$31.58

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Party City 5225 Settlers Market Blvd Williamsburg, VA 23188	Festival Expense	Kalia Sokos	08/21/2015	\$25.95
Corporate Gifts& Incentives PO Box 3844 Fairfax, VA 22038	Campaign Materials	Kalia Sokos	08/24/2015	\$824.86
Dicks Sporting Good 9204 Stony Point Pkwy Richmond, VA 23235	Festival Expense	Kalia Sokos	08/24/2015	\$63.17
Guinea Jubilee PO Box 411 Bena, VA 23018	Festival Participation	Kalia Sokos	08/24/2015	\$60.00
Party City 5225 Settlers Market Blvd Williamsburg, VA 23188	Festival Expenses	Kalia Sokos	08/24/2015	\$42.39
VFRW, Committee 1750 Rockcrest Road Bon Air, VA 23235	Donation	Kalia Sokos	08/24/2015	\$100.00
Corporate Gifts& Incentives PO Box 3844 Fairfax, VA 22038	Campaign Materials	Kalia Sokos	08/25/2015	\$24.75
Ford's Colony 240 Ford's Colony Drive Williamsburg, VA 23188	2015 Norment Invitational and Clambake	Kalia Sokos	08/25/2015	\$19,383.78
Run and Win P.O. Box 2096 Aiken, SC 29802	Campaign Materials	Kalia Sokos	08/25/2015	\$297.00
Verizon P.O. Box 660720 Dallas, TX 75266	Phone/Internet	Kalia Sokos	08/25/2015	\$102.84
Cox Communications P.O. Box 183124 Columbus, OH 43218	Internet	Kalia Sokos	08/26/2015	\$50.55
FedEx Office 1250 Richmond Road Williamsburg, VA 23185	Postage	Kalia Sokos	08/26/2015	\$15.77
FedEx Office 1250 Richmond Road Williamsburg, VA 23185	Postage Materials	Kalia Sokos	08/26/2015	\$1.79

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Forest Consulting Services 8501 Mayland Drive Suite 107 Richmond, VA 23294	Tax Preperation	Kalia Sokos	08/28/2015	\$150.00
Total This Period				\$60,116.24

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]	44	\$91,037.20	
2. Schedule B [Over \$100]	2	\$157.82	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$88.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	48		\$91,283.02
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$165.79
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$157.82	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$60,116.24	
10. Total [add lines 7, 8 and 9]			\$60,274.06
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]		\$1,125,735.57	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$91,283.02		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$165.79		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$91,448.81	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$1,217,184.38
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$60,274.06		
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]			\$60,274.06
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,156,910.32
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		\$181,649.41	
22. Previous Receipts [Line 24 from last report]	\$1,736,568.49		
23. Receipts from Current Reporting Previous [Line 17d above]	\$91,448.81		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,828,017.30	
25. Total Funds Available [Add lines 21 and 24]			\$2,009,666.71
26. Previous Disbursements [Line 28 from last report]	\$792,482.33		
27. Disbursements from Current Reporting Period [Line 18d above]	\$60,274.06		
28. Total Disbursements this Election Cycle			\$852,756.39
29. Ending Balance			\$1,156,910.32