No Schedule A results to display.

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
Bell, Sue PO Box 100968 Arlington, VA 22213	Reimbursement for Shipping	Melissa Craig	07/02/2015	$77.22
CyberSource Corporation P.O. Box 8999 San Francisco, CA 94128	Service Fee	Melissa Craig	07/02/2015	$2.10
McGuire, Shannon 3316 Pineacre Drive Powhatan, VA 23139	Reimbursement for Pet Festival Vendor Booth Fee	Melissa Craig	07/02/2015	$50.00
Square, Inc. 1455 Market St #600 San Francisco, CA 94103	Transaction Fee	Melissa Craig	07/20/2015	$3.36
Craig, Melissa 10248 Appalachian Circle E-4 Oakton, VA 22124	Reimbursement for Office Supplies, PO Box Rental	Melissa Craig	07/21/2015	$370.78
Evans & Katz, LLC PO Box 75357 Washington, DC 20013	Compliance Services	Melissa Craig	07/24/2015	$370.16
HoltzmanVogel Josefiak PLLC 45 North Hill Drive Ste 100 Warrenton, VA 20186	Legal Services	Melissa Craig	07/24/2015	$118.75
NationBuilder 448 S. Hill St Suite 200 Los Angeles, CA 90013	Website Services	Melissa Craig	07/28/2015	$19.00
Evans & Katz, LLC PO Box 75357 Washington, DC 20013	Compliance Services	Melissa Craig	08/03/2015	$234.86
Ben Cline for Delegate P.O. Box 1405 Amherst, VA 24521	Contribution	Melissa Craig	08/10/2015	$150.00
Bill DeSteph for Senate 588 Central Drive Virginia Beach, VA 23454	Contribution	Melissa Craig	08/10/2015	$500.00
Bill Stanley for Senate PO Box 460 Chatham, VA 24531	Contribution	Melissa Craig	08/10/2015	$500.00
Dave Albo for Delegate 6367 Rolling Mill Place Suite 102 Springfield, VA 22152	Contribution	Melissa Craig	08/10/2015	$150.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Ebbin for Virginia P.O. Box 26415 Alexandria, VA 22313	Contribution	Melissa Craig	08/10/2015	$100.00
Friends of John Miller PO Box 6113 Newport News, VA 23606	Contribution	Melissa Craig	08/10/2015	$200.00
Friends of Patrick Hope P.O. Box 3148 Arlington, VA 22203	Contribution	Melissa Craig	08/10/2015	$100.00
Friends of Randy Minchew P.O. Box 385 Leesburg, VA 20178	Contribution	Melissa Craig	08/10/2015	$150.00
Friends of Tag Greason 19309 Winmeade Drive Box 427 Lansdowne, VA 20176	Contribution	Melissa Craig	08/10/2015	$250.00
Kory for Delegate 6505 Waterway Dr. Falls Church, VA 22044	Contribution	Melissa Craig	08/10/2015	$100.00
Lewis for Senate P.O. Box 760 Accomac, VA 23301	Contribution	Melissa Craig	08/10/2015	$300.00
Marsden for Senate P.O. Box 10889 Burke, VA 22009	Contribution	Melissa Craig	08/10/2015	$200.00
NationBuilder 448 S. Hill St Suite 200 Los Angeles, CA 90013	Website Services	Melissa Craig	08/10/2015	$19.00
Sickles for Delegate PO Box 10628 Franconia, VA 22310	Contribution	Melissa Craig	08/10/2015	$150.00
NationBuilder 448 S. Hill St Suite 200 Los Angeles, CA 90013	Website Services	Melissa Craig	09/08/2015	$19.00
Evans & Katz, LLC PO Box 75357 Washington, DC 20013	Compliance Services	Melissa Craig	09/15/2015	$174.07
Total This Period				$4,308.30

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]	0	$0.00	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	16	$341.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**16**		**$341.00**
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]		$4,308.30	
10. Total [add lines 7, 8 and 9]			**$4,308.30**
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]		**$13,824.77**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$341.00		
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		$341.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$14,165.77**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$4,308.30		
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]			$4,308.30
19. Ending Balance [Subtract Line 18b from Line 17e]			**$9,857.47**
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		$10,829.60	
22. Previous Receipts [Line 24 from last report]	$4,582.22		
23. Receipts from Current Reporting Previous [Line 17d above]	$341.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$4,923.22	
25. Total Funds Available [Add lines 21 and 24]			**$15,752.82**
26. Previous Disbursements [Line 28 from last report]	$1,587.05		
27. Disbursements from Current Reporting Period [Line 18d above]	$4,308.30		
28. Total Disbursements this Election Cycle			**$5,895.35**
29. Ending Balance			**$9,857.47**