

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
4th District Republican Party of Virginia 6001 Rabor View Terrace Chester, VA 23831	1. 2.PAC 3.Chesterfield, VA	09/28/2015	\$250.00	\$250.00
7th District Republican Committee 25 East Main Street Richmond, VA 23219	1. 2.PAC 3.Richmond,VA	09/29/2015	\$500.00	\$500.00
Adam P. Parker, OD, PC 6019 Harbour Point Midlothian, VA 23112	1. 2.Optomtry 3.Midlothian, VA	09/03/2015	\$500.00	\$1,500.00
AT&T Services, Inc. One AT&T Way Room 3B104A Bedminster, NJ 07921	1. 2.Telecommunications 3.Bedminster, New Jersey	09/06/2015	\$250.00	\$1,000.00
Boggs, Wayne 2820 Park Ridge Road Midlothian, VA 23113	1.Richmond Alarm Company 2.Owner 3.Midlothian, VA	09/23/2015	\$200.00	\$200.00
Gilbert For Delegate P.O. Box 309 Woodstock, VA 22664	1. 2.PAC 3.Woodstock, VA	09/11/2015	\$500.00	\$500.00
Heipp, William 1002 Lady Jean Court Midlothian, VA 23114	1.None 2.Retired 3.None	09/05/2015	\$100.00	\$200.00
Huguenot Republican Women's Club 12741 Knightcross Rd. Midlothian, VA 23112	1. 2.PAC 3.Chesterfield, VA	09/23/2015	\$250.00	\$350.00
Pettengill, John 2217 Lake Surrey Drive Richmond, VA 23235	1.None 2.Retired 3.None	09/27/2015	\$105.00	\$105.00
Virginia Chiropractic PAC P.O. Box 15 Afton, VA 22920	1. 2.PAC 3.Afton, VA	09/10/2015	\$1,000.00	\$1,000.00
Virginia Council of Nurse Practitioners PAC 250 West Main Street Suite 100 Charlottesville, VA 22902	1. 2.PAC 3.Charlottesville, VA	09/11/2015	\$250.00	\$250.00
Virginia Hygienist's PAC 28 North 8th Street Floor 2 Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	09/15/2015	\$250.00	\$250.00

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Virginia Physical Therapy Association 11907 Henderson Court Clifton, VA 20124	1. 2.PAC 3.Clifton, VA	09/14/2015	\$250.00	\$500.00
Total This Period			\$4,405.00	

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
Capitol Commission P.O. Box 2020 Chesterfield, VA 23832	Fishing Tournament	Roxann Robinson	09/01/2015	\$88.85
Citizens for Clover Hill PAC 1324 Sycamore Square 202C Midlothian, VA 23113	Business Card Football Schedule for Clover Hill and Monacon High School	Roxann Robinson	09/01/2015	\$68.45
Creative Direct, LLC 25 East Main Street Richmond, VA 23219	Yard Signs, 4x8s and Palm Cards	Roxann Robinson	09/01/2015	\$4,169.00
Harkness, Michael 14213 Spyglass Hill Circle Chesterfield, VA 23832	Consulting Fee	Roxann Robinson	09/01/2015	\$182.00
Mathes, Ryan 7819 Flag Tail Drive Midlothian, VA 23112	Consulting Fee	Roxann Robinson	09/01/2015	\$280.70
Wilson Graphics 4405 Old Hundred Road Chester, VA 23831	Business Card Football Schedules	Roxann Robinson	09/01/2015	\$52.65
United States Postmaster 3530 Post Office Rd Midlothian, VA 23112	Stamps	Roxann Robinson	09/18/2015	\$147.00
Elmendorf, Jessica 3121 Waterton Drive Midlothian, VA 23113	Photographer	Roxann Robinson	09/30/2015	\$275.00
Harkness, Michael 14213 Spyglass Hill Circle Chesterfield, VA 23832	Contracting Fee	Roxann Robinson	09/30/2015	\$88.20
Mathes, Ryan 7819 Flag Tail Drive Midlothian, VA 23112	Contracting Fee	Roxann Robinson	09/30/2015	\$46.60
Sandifer, Sam 14631 Chesdin Shores Terrace Chesterfield, VA 23838	Contracting Fee	Roxann Robinson	09/30/2015	\$41.60
Total This Period				\$5,440.05

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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]	13	\$4,405.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$200.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>15</b>		<b>\$4,605.00</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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$5,440.05	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$5,440.05</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>\$81,448.68</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$4,605.00		
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		\$4,605.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$86,053.68</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,440.05		
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]			\$5,440.05
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$80,613.63</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		\$37,764.33	
22. Previous Receipts [Line 24 from last report]	\$95,061.38		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,605.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$99,666.38	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$137,430.71</b>
26. Previous Disbursements [Line 28 from last report]	\$51,377.03		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,440.05		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$56,817.08</b>
<b>29. Ending Balance</b>			<b>\$80,613.63</b>