

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
Austin, Wendy 13340 Enclave Creek Lane Apt. 301 Midlothian, VA 23114	1.Crater Planning District Commission 2.Consultant 3.Midlothian, VA	09/09/2015	\$500.00	\$500.00
Bennett, Leonard 763 j. clyde morris blvd Suite 1a Norfolk, VA 23601	1.Consumer Litigation Associates 2.Attorney 3.Newport News, VA	09/15/2015	\$2,500.00	\$2,500.00
Broaddus- Crutchfield, Frances 1196 Huguenot Trail Midlothian, VA 23113	1.Self 2.Freelance writer 3.Richmond	09/09/2015	\$100.00	\$200.00
Parks, Randall 13 Roslyn Rd Richmons, VA 23226	1.Hunton & Williams 2.Attorney 3.Richmond	09/21/2015	\$250.00	\$250.00
Spinelli, Michael 16730 Crestwycke ct Moseley, VA 23120	1.Nutriati Inc 2.Founder 3.Richmond, VA	09/29/2015	\$40.00	\$200.00
Vess, Linda 8828 Kingham Drive Midlothian, VA 23114	1.none 2.Retired 3.Midlothian, VA	09/09/2015	\$200.00	\$200.00
Welch, Randall 151 Clairidge Ct Richmond, VA 23235	1.none 2.Retired 3.Richmond, VA	09/09/2015	\$150.00	\$150.00
Total This Period			\$3,740.00	

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
Actblue 366 Summer Street Somerville, MA 02144	Processing Fee	Martin A. Mooradian	09/01/2015	\$3.95
Actblue 366 Summer Street Somerville, MA 02144	Processing Fee	Martin A. Mooradian	09/03/2015	\$1.98
Actblue 366 Summer Street Somerville, MA 02144	Processing Fee	Martin A. Mooradian	09/03/2015	\$3.95
Actblue 366 Summer Street Somerville, MA 02144	Processing Fee	Martin A. Mooradian	09/06/2015	\$0.99
Dominion Resources PO Box 26543 Richmond, VA 23290	Utility Bill	Martin A. Mooradian	09/08/2015	\$74.38
Sunny Dell Associates, LLC PO Box 3469 Richmond, VA 22553	Rent	Martin A. Mooradian	09/09/2015	\$500.00
Faith Printing 7814 Midlothian TrnPk Richmond, VA 23235	Printing	Martin A. Mooradian	09/11/2015	\$118.00
IRS P.O. Box 931000 Louisville, KY 40293	Taxes	Martin A. Mooradian	09/11/2015	\$1,229.14
Actblue 366 Summer Street Somerville, MA 02144	Processing Fee	Martin A. Mooradian	09/12/2015	\$0.99
Actblue 366 Summer Street Somerville, MA 02144	Processing Fee	Martin A. Mooradian	09/15/2015	\$98.75
Heinz, Ian 9903 South Harris Farm Road Spotsylvania, VA 22553	Payroll	Martin A. Mooradian	09/15/2015	\$1,125.51
Access Technology 403 Twinridge Lane Richmond, VA 23235	Internet Services	Martin A. Mooradian	09/18/2015	\$40.00
Actblue 366 Summer Street Somerville, MA 02144	Processing Fee	Martin A. Mooradian	09/21/2015	\$9.88

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Actblue 366 Summer Street Somerville, MA 02144	Processing Fee	Martin A. Mooradian	09/21/2015	\$1.98
AT&T Mobile PO Box 536216 Atlanta, GA 30353	Phone Bill	Martin A. Mooradian	09/22/2015	\$99.16
VA Department of Taxation P.O. Box 1115 Richmond, VA 23218	Taxes	Martin A. Mooradian	09/22/2015	\$188.32
Actblue 366 Summer Street Somerville, MA 02144	Processing Fee	Martin A. Mooradian	09/23/2015	\$1.98
Actblue 366 Summer Street Somerville, MA 02144	Processing Fee	Martin A. Mooradian	09/26/2015	\$1.58
Food Lion 8008 Buford Road Richmond, VA 23235	Office supplies, water, food	Martin A. Mooradian	09/28/2015	\$170.44
Actblue 366 Summer Street Somerville, MA 02144	Processing Fee	Martin A. Mooradian	09/29/2015	\$3.95
Intuit Payroll Service 2700 Coast Ave Mountain View, CA 94043	Payroll Service	Martin A. Mooradian	09/29/2015	\$33.20
Heinz, Ian 9903 South Harris Farm Road Spotsylvania, VA 22553	Payroll	Martin A. Mooradian	09/30/2015	\$1,125.51
Total This Period				\$4,833.64

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]	7	\$3,740.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	26	\$1,397.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	33		\$5,137.00
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]		\$4,833.64	
10. Total [add lines 7, 8 and 9]			\$4,833.64
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]		\$19,180.99	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,137.00		
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		\$5,137.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$24,317.99
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,833.64		
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]			\$4,833.64
19. Ending Balance [Subtract Line 18b from Line 17e]			\$19,484.35
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$46,030.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,137.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$51,167.00	
25. Total Funds Available [Add lines 21 and 24]			\$51,167.00
26. Previous Disbursements [Line 28 from last report]	\$26,849.01		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,833.64		
28. Total Disbursements this Election Cycle			\$31,682.65
29. Ending Balance			\$19,484.35