

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
Abraham, Philip F. 9502 Downing Street Richmond, VA 23238	1.The Vectre Corporation 2.Consultant 3.Richmond, VA	09/28/2015	\$100.00	\$421.00
ACE American Insurance 436 Walnut Street Philadelphia, PA 19106	1. 2.Insurance 3.Philadelphia, PA	09/10/2015	\$1,000.00	\$3,600.00
Acquarion 4538 Bonney Road Virginia Beach, VA 23462	1. 2.Real Estate 3.Virginia Beach, VA	09/22/2015	\$2,500.00	\$6,585.00
Almeter, John 1416 Ludlow Drive Virginia Beach, VA 23456	1.Net Tek LLC 2.Business Owner 3.Virginia Beach, VA	09/24/2015	\$500.00	\$500.00
American Electric Power P.O. Box 2021 Roanoke, VA 24022	1. 2.Electric Utility 3.Roanoke, VA	09/15/2015	\$2,500.00	\$25,000.00
ARDA ROC-PAC 1201 15th Street, NW Washington DC, DC 20005	1. 2.Tourism/Resort Development 3.Washington DC	09/22/2015	\$1,000.00	\$1,000.00
Bates, Thomas 2661 Virginia Beach Blvd Virginia Beach, VA 23452	1.RK Chevrolet 2.Owner 3.Virginia Beach, VA	09/11/2015	\$1,000.00	\$1,000.00
Bay Escrow Company P.O. Box 536 Virginia Beach, VA 23451	1. 2.Escrow Company 3.Virginia Beach, VA	09/10/2015	\$500.00	\$1,900.00
Branch Banking & Trust Company of VA 150 South Stratford Road Winston Salem, NC 27104	1. 2.Bank 3.Winston Salem, NC	09/09/2015	\$2,000.00	\$3,500.00
Bristol-Myers Squibb Company PO Box 25277 Tampa, FL 33622	1. 2.Pharmaceuticals 3.Tampa, Florida	09/15/2015	\$500.00	\$500.00
Clay, Edwin Samuel 6255 Welton Drive Centreville, VA 20120	1.Fairfax County 2.Local Government 3.Centreville, VA	09/30/2015	\$50.00	\$200.00
Colonial Area Republican Men's Association P.O. Box 814 Williamsburg, VA 23187	1. 2.Campaign Committe 3.Williamsburg, VA	09/15/2015	\$250.00	\$250.00

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Commissioner of Revenue PAC 9389 Cloudberry Way Manassas, VA 20110	1. 2. Professional Association 3. Manassas, VA	09/29/2015	\$500.00	\$2,750.00
Committee for Effective Government 544 S. Independence Boulevard Virginia Beach, VA 23452	1. 2. Natural Gas 3. Virginia Beach, VA	09/09/2015	\$2,500.00	\$11,000.00
Conrod, Johan 150 W Main St Suite 2100 Norfolk, VA 23510	1. Kaufman & Canoles 2. Attorney 3. Norfolk, VA	09/23/2015	\$300.00	\$300.00
Cooper, Alice 236 Chesapeake Beach Road Reedville, VA 22539	1. Northumberland Public Library 2. Library Director 3. Reedville, VA	09/30/2015	\$50.00	\$150.00
Davenport, Ben J. P.O. Box 1069 Chatham, VA 24531	1. Davenport Energy, Inc. 2. Chairman 3. Chatham, VA	09/03/2015	\$1,000.00	\$9,250.00
Davis, Greg 4801 Courthouse Street Suite 300 Williamsburg, VA 23188	1. Kaufman and Canoles 2. Managing Director 3. Williamsburg, VA	09/23/2015	\$500.00	\$500.00
DeVore, Dustin 2521 W. Whittaker Close Williamsburg, VA 23185	1. Kaufman & Canoles 2. Attorney 3. Williamsburg, VA	09/22/2015	\$250.00	\$400.00
Dominion PAC P.O. Box 26666 Richmond, VA 23261	1. 2. Electric Utility 3. Richmond, VA	09/28/2015	\$2,500.00	\$43,000.00
Eckert Seamans Cherin & Mellott 600 Grant Street 44th Floor Pittsburgh, PA 15219	1. 2. Law Firm 3. Richmond, VA	09/24/2015	\$1,500.00	\$6,071.16
Ellis, Douglas D. 309 Galleon Drive Virginia Beach, VA 23451	1. Ellis Gibson Development 2. Real Estate 3. Virginia Beach, VA	09/04/2015	\$250.00	\$500.00
Fairfax County Chamber of Commerce PAC 7900 Westpark Drive Suite A550 McLean, VA 22102	1. 2. Pro-Business Group/Economic Development 3. McLean, VA	09/17/2015	\$750.00	\$750.00
Fluor Enterprises, Inc. 3 Polaris Way Aliso Viejo, CA 92698	1. 2. Highway Construction 3. Aliso Viejo, CA	09/08/2015	\$1,000.00	\$3,000.00

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Frain for Mayor 150 Boush Street Suite 601 Norfolk, VA 23510	1. 2.Campaign Committee 3.Norfolk, VA	09/17/2015	\$1,000.00	\$2,000.00
Friends of Chris Peace P.O. Box 819 Mechanicsville, VA 23111	1. 2.Campaign Committee 3.Mechanicsville, VA	09/03/2015	\$855.00	\$3,567.20
Friends of Glenn Davis for Delegate 1081 19th Street Suite 201 Virginia Beach, VA 23451	1. 2.Campaign Committee 3.Virginia Beach, VA	09/29/2015	\$250.00	\$500.00
Friends of John Uhrin 1000 Atlantic Avenue Virginia Beach, VA 23451	1. 2.Campaign Committee 3.Virginia Beach, VA	09/25/2015	\$1,000.00	\$1,500.00
FutureLaw 1802 Bayberry Court Suite 403 Richmond, VA 23226	1. 2.Consulting 3.Richmond, VA	09/29/2015	\$250.00	\$650.00
General Motors Company 25 Massachusetts Avenue, NW Suite 400 Washington, DC 20001	1. 2.Vehicle Manufacturer 3.Washington, DC	09/28/2015	\$1,000.00	\$4,000.00
Goodson, Caroline 405 Pocahontas Street Williamsburg, VA 23185	1.Self 2.Interior Designer 3.Williamsburg, VA	09/28/2015	\$250.00	\$350.00
Halliday, John 1224 Bixham Lane Charlottesville, VA 22901	1.Jefferson-Madison Regional Library 2.Local Government 3.Charlottesville, VA	09/30/2015	\$50.00	\$200.00
Harvey, William 612 Shore Road Hampton, VA 23669	1.Hampton University 2.President 3.Hampton, VA	09/15/2015	\$500.00	\$500.00
HCA for Good Government 7300 Beaufont Springs Drive Suite 101 Richmond, VA 28225	1. 2.Health Care 3.Richmond, VA	09/28/2015	\$2,500.00	\$7,500.00
Historic Triangle Republican Women 103 Seton Hill Road Williamsburg, VA 23188	1. 2.Campaign Committee 3.Williamsburg, VA	09/09/2015	\$101.00	\$101.00
JA-VA 762 Lancaster Avenue Bryn Mawr, PA 19010	1. 2.Real Estate 3.Bryn Mawr, PA	09/10/2015	\$1,000.00	\$1,000.00

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Jones, Lois 810 Geoffrey Street Staunton, VA 24401	1.Massanutten Regional Library 2.Library Director 3.Harrisonburg, VA	09/11/2015	\$75.00	\$225.00
Lake Smith Development Associates 4538 Bonney Road Virginia Beach, VA 23462	1. 2.Real Estate Development 3.Virginia Beach, VA	09/23/2015	\$2,500.00	\$5,000.00
Land, Charles 421 W Bute Street Unite 503 Norfolk, VA 23510	1.Kaufman & Canoles 2.Attorney 3.Norfolk, VA	09/24/2015	\$200.00	\$200.00
Liberty Mutual Insurance Co. 175 Berkeley Street Boston, MA 02117	1. 2.Insurance 3.Boston, MA	09/24/2015	\$1,000.00	\$4,000.00
Lynn-Dee Motel 1000 Atlantic Avenue Virginia Beach, VA 23451	1. 2.Hotel 3.Virginia Beach, VA	09/25/2015	\$1,000.00	\$1,500.00
Mahoney, Luke 1105 North Shore Road Norfolk, VA 23505	1.IMGE 2.Digital Media 3.Norfolk, VA	09/29/2015	\$1,000.00	\$1,000.00
Maritime Issues Council P.O. Box 3487 Norfolk, VA 23514	1. 2.Maritime Association 3.Norfolk, VA	09/24/2015	\$3,000.00	\$11,000.00
Marks, Jeff L. 913 Brandon Road Virginia Beach, VA 23451	1.Kaufman & Canoles 2.Attorney 3.Virginia Beach, VA	09/16/2015	\$500.00	\$1,000.00
Mastracco, Vincent J. P.O. Box 3697 Norfolk, VA 23514	1.Kaufman & Canoles 2.Attorney 3.Norfolk, VA	09/24/2015	\$5,000.00	\$10,000.00
McGuireWoods One James Center 901 East Cary Street Richmond, VA 23219	1. 2.Law Firm 3.Richmond, VA	09/29/2015	\$500.00	\$4,000.00
McLeskey, Cheryl 2859 Virginia Beach Blvd Suite 106 Virginia Beach, VA 23452	1.McLeskey & Associates 2.Attorney 3.Virginia Beach, VA	09/23/2015	\$500.00	\$500.00
McPhillips, Charles V 150 W. Main Street Suite 2100 Norfolk, VA 23510	1.Kaufman & Canoles 2.Attorney 3.Norfolk, VA	09/24/2015	\$250.00	\$250.00

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Minor, G. Gilmer 110 West Hillcrest Avenue Richmond, VA 23226	1.Owens & Minor 2.President 3.Richmond, VA	09/21/2015	\$5,000.00	\$35,000.00
Northern Virginia Technology Council TechPAC 2214 Rock Hill Road Suite 300	1. 2.Technology Association 3.Herndon, VA	09/14/2015	\$1,500.00	\$12,000.00
Owens, Genevieve S. 112 Richards Run Williamsburg, VA 23188	1.Williamsburg Regional Library 2.Library Director 3.Williamsburg, VA	09/11/2015	\$50.00	\$150.00
PhRMA 950 F Street NW Suite 300 Washington, DC 20004	1. 2.Pharmaceutical Research 3.Washington, DC	09/21/2015	\$1,500.00	\$9,000.00
Princess Anne Properties 3333-24 Virginia Beach Blvd Virginia Beach, VA 23452	1. 2.Rental/Property Management 3.Virginia Beach, VA	09/22/2015	\$5,000.00	\$5,000.00
Realtors PAC of VA 10231 Telegraph Road Glen Allen, VA 23059	1. 2.Realtors 3.Glen Allen, VA	09/18/2015	\$5,000.00	\$26,155.65
Russell, C. Edward 6325 North Center Drive Building 18, Suite 224 Norfolk, VA 23502	1.Kaufman & Canoles 2.Attorney 3.Norfolk, VA	09/24/2015	\$350.00	\$950.00
Shepley, Jennifer L. 12116 Winfree Street Chester, VA 23831	1.Chesterfield County Public Library 2.Branch Manager 3.Chesterfield, VA	09/01/2015	\$50.00	\$125.00
Shepley, Thomas 12116 Winfree Street Chester, VA 23831	1.Pamunkey Regional Library 2.Library Director 3.Hanover, VA	09/01/2015	\$100.00	\$400.00
Spivey, Edgar 1433 Cloncurry Road Norfolk, VA 23505	1.Kaufman & Canoles 2.Attorney 3.Norfolk, VA	09/21/2015	\$250.00	\$250.00
Stihl 536 Viking Drive Virginia Beach, VA 23452	1. 2.Manufacturing 3.Virginia Beach, VA	09/25/2015	\$250.00	\$500.00
SunTrust Mid-Atlantic Bank P.O. Box 26665 Richmond, VA 23261	1. 2.Bank 3.Richmond, VA	09/10/2015	\$500.00	\$2,500.00

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Tai, Elizabeth 129 Loblolly Drive Yorktown, VA 23692	1.Poquoson Regional Library 2.Library Director 3.Poquoson, VA	09/30/2015	\$50.00	\$175.00
Taxi-PAC Post Office Box 170 Richmond, VA 23218	1. 2.Taxicab Association 3.Richmond, VA	09/28/2015	\$1,500.00	\$6,500.00
The Breakers Resort 1503 Atlantic Avenue Virginia Beach, VA 23451	1. 2.Hotel 3.Virginia Beach, VA	09/29/2015	\$250.00	\$750.00
Thompson, Bruce L. 932 Laskin Road Virginia Beach, VA 23451	1.Golden Key Resorts 2.Hotelier 3.Virginia Beach, VA	09/24/2015	\$5,000.00	\$14,050.28
TowneBank 5216 Monticello Avenue Williamsburg, VA 23188	1. 2.Financial Institution 3.Williamsburg, VA	09/30/2015	\$0.11	\$6,890.72
TowneBank 5216 Monticello Avenue Williamsburg, VA 23188	1. 2.Financial Institution 3.Williamsburg, VA	09/30/2015	\$70.31	\$6,961.03
Ulmschneider, John E. 3419 Hawthorne Ave. Richmond, VA 23222	1.x 2.x 3.Richmond, VA	09/09/2015	\$100.00	\$200.00
United Airlines 233 South Wacker Drive Chicago, IL 60606	1. 2.Air Transportation 3.Chicago, IL	09/29/2015	\$1,000.00	\$1,000.00
VA BankPAC 4490 Cox Road Glen Allen, VA 23060	1. 2.Bankers 3.Glen Allen, VA	09/11/2015	\$5,000.00	\$47,233.66
VA Farm Bureau Federation AgPAC P.O. Box 27552 Richmond, VA 23261	1. 2.Farming 3.Richmond, VA	09/21/2015	\$500.00	\$1,000.00
VA Hospital Association PAC P.O. Box 31394 Richmond, VA 23294	1. 2.Health Care 3.Richmond, VA	09/25/2015	\$3,350.00	\$20,608.17
Van Buren, William 1552 Blanford Circle Norfolk, VA 23505	1.Kaufman & Canoles 2.Attorney 3.Norfolk, VA	09/22/2015	\$500.00	\$500.00

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Vandeventer Black LLP 500 World Trade Center Norfolk, VA 23510	1. 2.Law Firm 3.Norfolk, VA	09/16/2015	\$2,000.00	\$8,500.00
Virginia Automobile & Truck Dealers PAC 1800 W. Grace Street PO Box 5407 Richmond, VA 23220	1. 2.PAC 3.Richmond, Virginia	09/27/2015	\$5,000.00	\$10,000.00
Virginia Beach Resort Condo Management Company 2800 Shore Drive Virginia Beach, VA 23451	1. 2.Hotel 3.Virginia Beach, VA	09/22/2015	\$200.00	\$700.00
Virginia Sheriffs Association 701 East franklin Street, Suite 706 Richmond, VA 23219	1. 2.PAC 3.Richmond	09/11/2015	\$1,500.00	\$3,500.00
Virginia Society of CPAs PAC 4309 Cox Rd Glen Allen, VA 23060	1. 2.political action committee 3.Glen Allen, VA	09/24/2015	\$1,500.00	\$3,500.00
Virginia State Police Association, Inc. 6944 Forest Hill Avenue Richmond, VA 23225	1. 2.PAC 3.Richmond, VA	09/15/2015	\$750.00	\$1,150.00
Virginia Trial Lawyers 919 E. Main Street 620 Richmond, VA 23219	1. 2.Attorneys 3.Richmond, VA	09/15/2015	\$5,000.00	\$10,000.00
W.D. Will Sessoms for Mayor 317 Mace Hill Street Virginia Beach, VA 23451	1. 2.Campaign Committee 3.Virginia Beach , VB	09/24/2015	\$1,000.00	\$1,000.00
W.M. Jordan P.O. Box 1337 11010 Jefferson Avenue Newport News, VA 23601	1. 2.Construction 3.Newport News, VA	09/24/2015	\$500.00	\$2,000.00
Ward, Richard E. 2406 Big A School Road Stuart, VA 24171	1.Blue Ridge Regional Library 2.Library Director 3.Martinsville, VA	09/09/2015	\$50.00	\$200.00
Winters, Barbara A 517 W. Riverside Drive Lanexa, VA 23089	1.Heritage Public Library 2.Library Director 3.Providence Forge, VA	09/09/2015	\$50.00	\$300.00
York County Republican Committee 3630-A George Washington Memorial Highway Yorktown, VA 23693	1. 2.Campaign Committee 3.Yorktown, VA	09/05/2015	\$125.00	\$125.00

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York Republican Women's Club P.O. Box 1930 Yorktown, VA 23692	1. 2.Campaign Committee 3.Yorktown, VA	09/14/2015	\$200.00	\$200.00
Total This Period			\$102,026.42	



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
David Bailey Associates 1001 E. Broad Street Suite 215 Richmond, VA 23219	1. 2. Marketing 3. Richmond, VA 4. Breakfast Reception 5. Actual Cost	09/30/2015	\$68.45	\$893.45
Kelly J. Mihalcoe, Photographer LLC 4433 Lydias Dr Williamsburg, VA 23188	1. 2. Photographer 3. Williamsburg, VA 4. Photography 5. Actual Cost	09/29/2015	\$850.00	\$850.00
Reed Smith LLP 901 E. Byrd Street Suite 1700 Richmond, VA 23219	1. 2. Law Firm 3. Richmond, VA 4. Fundraiser 5. Actual Cost	09/17/2015	\$1,269.41	\$9,562.70
VA BankPAC 4490 Cox Road Glen Allen, VA 23060	1. 2. Bankers 3. Glen Allen, VA 4. Dinner Fundraiser 5. Actual Cost	09/15/2015	\$1,214.92	\$48,448.58
Vectre Corporation 707 East Main Street Suite 1800 Richmond, VA 23219	1. 2. Government Affairs 3. Richmond, VA 4. Fundraiser 5. Actual Cost	09/17/2015	\$1,269.41	\$4,562.71
Total This Period			\$4,672.19	

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
HEART, Inc. P.O. Box 1813 Williamsburg, VA 23187	Donation	Kalia Sokos	09/01/2015	\$250.00
LeMaster, Zachary R. 3806 E Steeplechase Way Apt C Williamsburg, VA 23188	Payroll	Kalia Sokos	09/01/2015	\$402.29
New Kent Lions Club X X, VA 23221	Donation	Kalia Sokos	09/01/2015	\$60.00
Orapax Hunting Preserve 3831 River Road West Goochland, VA 23063	2015 Norment-Stuart Pheasant Shoot	Kalia Sokos	09/01/2015	\$1,000.00
Esquire III 3283 Lake Powell Road Williamsburg, VA 23185	Storage	Kalia Sokos	09/03/2015	\$384.86
Kaufman & Canoles 4801 Courthouse Street Suite 300 Williamsburg, VA 23188	Rent	Kalia Sokos	09/03/2015	\$562.50
Run and Win P.O. Box 2096 Aiken, SC 29802	Campaign materials	Kalia Sokos	09/03/2015	\$1,710.00
The Richard Settle Jr. Scholarship Fund Mountain Empire Community College, 3441 Mountain Empire Rd Big Stone Gap, VA 24219	Donation	Kalia Sokos	09/03/2015	\$100.00
Target 4630 Monticello Ave Williamsburg, VA 23188	Campaign Materials	Kalia Sokos	09/04/2015	\$16.30
Mark Marshall for Sheriff 2015 PO Box 345 Smithfield, VA 23431	Campaign Contribution	Kalia Sokos	09/07/2015	\$100.00
Verizon Wireless P.O. Box 25505 Lehigh Valley, PA 18002	Telephone	Kalia Sokos	09/08/2015	\$30.64
LeMaster, Zachary R. 3806 E Steeplechase Way Apt C Williamsburg, VA 23188	Reimbursement- Mileage	Kalia Sokos	09/09/2015	\$258.50
LeMaster, Zachary R. 3806 E Steeplechase Way Apt C Williamsburg, VA 23188	Reimbursement- Office Expenses	Kalia Sokos	09/09/2015	\$17.00

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Run and Win P.O. Box 2096 Aiken, SC 29802	Campaign Materials	Kalia Sokos	09/09/2015	\$216.00
Williamsburg Kiwanis Club P.O. Box 1265 Williamsburg, VA 23187	Donation	Kalia Sokos	09/09/2015	\$210.00
Sokos, Kalia T. 3408 Park Ave Apt 4 Richmond, VA 23221	Reimbursement	Kalia Sokos	09/14/2015	\$18.43
Capitol Tech Solutions 2131 Capitol Avenue Suite 306 Sacramento, CA 95816	Website	Kalia Sokos	09/15/2015	\$2,500.00
LeMaster, Zachary R. 3806 E Steeplechase Way Apt C Williamsburg, VA 23188	Payroll	Kalia Sokos	09/15/2015	\$402.29
Sokos, Kalia T. 3408 Park Ave Apt 4 Richmond, VA 23221	Reimbursement- Mileage	Kalia Sokos	09/15/2015	\$149.00
Sokos, Kalia T. 3408 Park Ave Apt 4 Richmond, VA 23221	Payroll	Kalia Sokos	09/15/2015	\$92.35
Sokos, Kalia T. 3408 Park Ave Apt 4 Richmond, VA 23221	Reimbursement- Office Expenses	Kalia Sokos	09/15/2015	\$150.93
United States Treasury P.O. Box 804522 Cincinnati, OH 45280	Tax Payment	Kalia Sokos	09/15/2015	\$175.54
Run and Win P.O. Box 2096 Aiken, SC 29802	Campaign materials	Kalia Sokos	09/16/2015	\$1,865.00
Historic Triangle Republican Women 103 Seton Hill Road Williamsburg, VA 23188	Donation	Kalia Sokos	09/18/2015	\$250.00
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Email Service	Kalia Sokos	09/21/2015	\$346.00
Diggs for Sheriff P.O. Box 1 Yorktown, VA 23690	Conation	Kalia Sokos	09/21/2015	\$300.00

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Pioneer Telephone P.O. Box 11018 Lewiston, ME 04243	Telephone	Kalia Sokos	09/21/2015	\$31.97
Southern Advertising 1444 S Batesville Road Greer, SC 29650	Campaign Materials	Kalia Sokos	09/21/2015	\$401.25
Treasurer of Virginia P.O. Box 396 Richmond, VA 23218	Office Expense	Kalia Sokos	09/21/2015	\$47.00
USPS 5219 Monticello Ave Williamsburg, VA 23188	Postage	Kalia Sokos	09/21/2015	\$115.90
Verizon Wireless P.O. Box 25505 Lehigh Valley, PA 18002	Telephone	Kalia Sokos	09/21/2015	\$30.64
Capitol Tech Solutions 2131 Capitol Avenue Suite 306 Sacramento, CA 95816	Domain Hosting- Website	Kalia Sokos	09/23/2015	\$100.00
Dicks Sporting Good 9204 Stony Point Pkwy Richmond, VA 23235	Campaign Supplies	Kalia Sokos	09/23/2015	\$15.89
Black for Senate PO Box 3026 Leesburg, VA 20177	Campaign Contribution	Kalia Sokos	09/24/2015	\$5,000.00
Dicks Sporting Good 9204 Stony Point Pkwy Richmond, VA 23235	Campaign Materials	Kalia Sokos	09/24/2015	\$63.59
WJCC Schools Foundation 117 Ironbound Road P.O. Box 8783 Williamsburg, VA 23187	Donation	Kalia Sokos	09/24/2015	\$1,500.00
Party City 5225 Settlers Market Blvd Williamsburg, VA 23188	Campaign Materials	Kalia Sokos	09/25/2015	\$10.24
FedEx Office 1250 Richmond Road Williamsburg, VA 23185	Campaign Materials	Kalia Sokos	09/28/2015	\$74.19
Lowe's 4951 Lake Brook Dr Suite 375 Glen Allen, VA 23060	Campaign Materials	Kalia Sokos	09/28/2015	\$284.47

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Party City 5225 Settlers Market Blvd Williamsburg, VA 23188	Campaign Materials	Kalia Sokos	09/28/2015	\$42.39
Kelly J. Mihalcoe, Photographer LLC 4433 Lydias Dr Williamsburg, VA 23188	Photography	Kalia Sokos	09/29/2015	\$350.00
Friends of Lara Overy, Committee PO Box 5783 Williamsburg, VA 23188	Contribution	Kalia Sokos	09/30/2015	\$500.00
Total This Period				\$20,135.16

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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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]	85	\$102,026.42	
2. Schedule B [Over \$100]	5	\$4,672.19	
3. Un-itemized Cash Contributions [\$100 or less]	8	\$575.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>98</b>		<b>\$107,273.61</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]		\$4,672.19	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$20,135.16	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$24,807.35</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>\$1,156,910.32</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$107,273.61		
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		\$107,273.61	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$1,264,183.93</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$24,807.35		
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]			\$24,807.35
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$1,239,376.58</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		\$181,649.41	
22. Previous Receipts [Line 24 from last report]	\$1,828,017.30		
23. Receipts from Current Reporting Previous [Line 17d above]	\$107,273.61		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,935,290.91	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$2,116,940.32</b>
26. Previous Disbursements [Line 28 from last report]	\$852,756.39		
27. Disbursements from Current Reporting Period [Line 18d above]	\$24,807.35		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$877,563.74</b>
<b>29. Ending Balance</b>			<b>\$1,239,376.58</b>