

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
Anderson Financial Services DBA Loanmax 3440 Preston Ridge Road Alpharetta, GA 30005	1. 2.Financial 3.Alpharetta, GA	10/05/2015	\$1,500.00	\$2,500.00
Anheuser Busch Companies One Busch Place St. Louis, MO 63118	1. 2.Beverage 3.St. Louis, MO	10/06/2015	\$500.00	\$1,000.00
Byrne, Bridget E 11308 Watch Harbor Court Midlothian, VA 23112	1.Self-employed 2.Dentist 3.Midlothian, VA	10/05/2015	\$500.00	\$500.00
C Sharone Ward DDS 12290 Iron Bridge Road Chester, VA 23831	1. 2.Dental 3.Chester, VA	10/05/2015	\$250.00	\$250.00
CareFirst 840 First Street Washington, DC 20065	1. 2.Healthcare 3.Washington, DC	10/15/2015	\$500.00	\$500.00
Citi Group Inc. PAC 1101 Pennsylvania Ave Washington, DC 20004	1. 2.PAC 3.Washington, DC	10/05/2015	\$500.00	\$1,500.00
Donald G. Trawick DDS PC 13841 # 1 Midlothian, VA 23112	1. 2.Dental 3.Midlothian, VA	10/05/2015	\$300.00	\$300.00
Exxon Mobile PO Box 2519 Houston, TX 77252	1. 2.Energy 3.Houston, TX	10/06/2015	\$250.00	\$500.00
Goochland Republican Women PO Box 34 Manakin Sabot, VA 23103	1. 2.Political 3.Manakin Sabot, VA	10/22/2015	\$200.00	\$200.00
Hunton & Williams 951 East Byrd Street Richmond, VA 23219	1. 2.Legal 3.Richmond, VA	10/18/2015	\$1,000.00	\$2,000.00
Kaugars, Claire C 9005 Chapaqua CT Richmond, VA 23229	1.Kaugars & Miller 2.Denist 3.Richmond, VA	10/15/2015	\$250.00	\$250.00
Keeton, James 13700 Hickory Nut Pt. Midlothian, VA 23112	1.Pediatric Denistry 2.Dentist 3.Midlothian, VA	10/15/2015	\$200.00	\$200.00

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Miller, Benita A 4102 Dover Road Richmond, VA 23221	1. Self-employed 2. Dentist 3. Richmond, VA	10/05/2015	\$250.00	\$250.00
Murphy, George E 865 Dogwood Dell Lane Midlothian, VA 23113	1. The Murphy Companies 2. Government Relations 3. Midlothian, VA	10/17/2015	\$250.00	\$250.00
Neidigh, Gerald R 2740 Windy Meadow Lane Powhatan, VA 23139	1. Grove Ave. Eye Center 2. Dr. 3. Richmond, VA	10/05/2015	\$200.00	\$450.00
O'Neill, Robert L 11971 Iron Bridge Road Chester, VA 23831	1. Southside Oral Surgery 2. Dentist 3. Chester, VA	10/05/2015	\$250.00	\$250.00
Samuel W. Galstan, DDS 12290 Ironbridge Road Chester, VA 23831	1. 2. Denistry 3. Chester, VA	10/15/2015	\$250.00	\$250.00
Sanders, Earl c 4207 winterberry Ct Midlothian, VA 23112	1. Sanders Denistry 2. Dentist 3. Midlothian, VA	10/15/2015	\$150.00	\$150.00
Sprint PO Box 63670 Phoenix, AZ 85082	1. 2. Communications 3. Phoenix, AZ	10/05/2015	\$1,000.00	\$1,000.00
USAA USAAA Accounts Payable San Antonio, TX 78265	1. 2. Financial Services 3. San Antonio, TX	10/07/2015	\$500.00	\$1,000.00
VADPAC 3460 Mayland Court Richmond, VA 23233	1. 2. PAC 3. Richmond, VA	10/05/2015	\$3,000.00	\$4,000.00
Virginia Automobile and Truck Dealers 1800 W Grace St Richmond, VA 23220	1. 2. PAC 3. Richmond VA	10/03/2015	\$2,500.00	\$3,500.00
Virginia Automobile and Truck Dealers 1800 W Grace St Richmond, VA 23220	1. 2. PAC 3. Richmond VA	10/18/2015	\$2,000.00	\$5,500.00
Virginia Society of CPAs PAC 4309 Cox Road Glen Allen, VA 23060	1. 2. PAC 3. Glen Allen, VA	10/20/2015	\$1,000.00	\$3,000.00

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Total This Period			\$17,300.00	

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 Beverage Association PO Box 170 Richmond, VA 23218	1. 2. PAC 3. Richmond, VA 4. Beverage for Campaign Event 5. Actual Cost	10/01/2015	\$64.22	\$2,564.22
Total This Period			\$64.22	

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
Bovenizer, David P.O. Box 3277 Lynchburg, VA 24503	Postage	R. Lee Ware	10/04/2015	\$167.40
Bovenizer, David P.O. Box 3277 Lynchburg, VA 24503	Computer Expense	R. Lee Ware	10/04/2015	\$100.00
Bovenizer, David P.O. Box 3277 Lynchburg, VA 24503	Food & Beverage	R. Lee Ware	10/04/2015	\$187.10
Bovenizer, David P.O. Box 3277 Lynchburg, VA 24503	Mileage	R. Lee Ware	10/04/2015	\$463.45
Gentleman's C Higher Ed Consulting LLC 3400 Crossings Way Circle Midlothian, VA 23113	Accounting Services	R. Lee Ware	10/05/2015	\$400.00
Delmarva Educational Association 2202 Joliff Road Chesapeake, VA 23321	Advertising	R. Lee Ware	10/07/2015	\$400.00
Gannon, Jean 3939 Fighting Creek Drive Powhatan, VA 23139	Campaign Services	R. Lee Ware	10/13/2015	\$1,000.00
Gannon, Jean 3939 Fighting Creek Drive Powhatan, VA 23139	Event Registration	R. Lee Ware	10/13/2015	\$55.00
Gannon, Jean 3939 Fighting Creek Drive Powhatan, VA 23139	Food & Beverage for Campaign Events	R. Lee Ware	10/13/2015	\$476.77
Federation of College Republicans 9409 Hull Street Road F-1 North Chesterfield, VA 23236	Contribution	R. Lee Ware	10/17/2015	\$250.00
Powhatan Leadership Institute 3887 Old Buckingham Road Powhatan, VA 23139	Contribution	R. Lee Ware	10/17/2015	\$500.00
Glen Sturtevant for State Senate PO Box 2535 Midlothian, VA 23113	Contribution	R. Lee Ware	10/19/2015	\$1,500.00
Goochland Christmas Mother PO Box 322 Goochland, VA 23063	Contribution	R. Lee Ware	10/19/2015	\$100.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Imagine This Company 5331 Distributor Drive Richmond, VA 23139	Marketing Items	R. Lee Ware	10/19/2015	\$2,190.00
Powhatan Christmas Mother PO Box 461 Powhatan, VA 23139	Contribution	R. Lee Ware	10/19/2015	\$150.00
Leslie Haley for Supervisor PO Box 493 Midlothian, VA 23113	Fundraiser	R. Lee Ware	10/20/2015	\$50.00
Total This Period				\$7,989.72

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.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	24	\$17,300.00	
2. Schedule B [Over \$100]	1	\$64.22	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$200.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	27		\$17,564.22
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]		\$64.22	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$7,989.72	
10. Total [add lines 7, 8 and 9]			\$8,053.94
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]		\$60,454.83	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$17,564.22		
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		\$17,564.22	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$78,019.05
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,053.94		
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]			\$8,053.94
19. Ending Balance [Subtract Line 18b from Line 17e]			\$69,965.11
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		\$59,336.37	
22. Previous Receipts [Line 24 from last report]	\$163,017.41		
23. Receipts from Current Reporting Previous [Line 17d above]	\$17,564.22		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$180,581.63	
25. Total Funds Available [Add lines 21 and 24]			\$239,918.00
26. Previous Disbursements [Line 28 from last report]	\$161,898.95		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,053.94		
28. Total Disbursements this Election Cycle			\$169,952.89
29. Ending Balance			\$69,965.11