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Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Black For Senate PO Box 3026 2. Campaign Committee 10/15/2015 \$950.00 \$6,299.25 Leesburg, VA 20177 3.Leesburg, VA Black For Senate PO Box 3026 2. Campaign Committee 10/21/2015 \$100.00 \$6,399.25 Leesburg, VA 20177 3.Leesburg, VA Christenson, Mackie 1.Konin, Ltd 43279 Warwick Hills Court 2.Board Member 10/01/2015 \$33.00 \$313.00 Leesburg, VA 20176 3.Leesburg, VA Christenson, Mackie 1.Konin, Ltd 43279 Warwick Hills Court 2.Board Member 10/19/2015 \$50.00 \$363.00 Leesburg, VA 20176 3.Leesburg, VA Corey Stewart for Chairman 4491 Cheshire Station Plaza 2.political committee 10/10/2015 \$1,000.00 \$1,000.00 **PMB 103** 3.Woodbridge, VA Woodbridge, VA 22193 1. History 4 All, Inc. Elsey, Paula Ann PO Box 223482 2.Publisher 10/14/2015 \$50.00 \$150.00 Chantilly, VA 20153 3. Vienna, VA Erickson, Jonathan 1.N/A 20312 Youngs Cliff Rd 2.Retired 10/06/2015 \$25.00 \$108.20 Sterling, VA 20165 3.N/A Erickson, Jonathan 1.N/A 20312 Youngs Cliff Rd 2.Retired 10/21/2015 \$25.00 \$133.20 Sterling, VA 20165 3.N/A Fimian, Keith 1.US Inspect, LLC 3650 Concorde Pkwy. 2.Businessman 10/21/2015 \$1,000.00 \$2,150.00 Suite 100 3.Chantilly, VA Chantilly, VA 20151 Fosdick, Mary 1.N/A 1001 Hardesty Ave. 2.Retired 10/11/2015 \$100.00 \$800.00 Seabrook, TX 77586 3.N/A 1.Blue Hill Proprietary LLC Hamberger, Scott 23310 Evening Primrose Sq. 2.Executive 10/09/2015 \$750.00 \$750.00 Ashburn, VA 20148 3.Sterling, VA Hollingshead, Ruth 1. Annunciation Catholic Church 1950 O' Day Road 2.Volunteer 10/05/2015 \$5,000.00 \$12,763.40 Pearland, TX 77581 3. Houston, TX

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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
Johnston, Merilyn 19355 Cypress Ridge Terr. Unit 1012 Landsdowne, VA 20176	1.N/A 2.Retired 3.N/A	10/15/2015	\$1,000.00	\$2,000.00
Kardon, Joshua 38643 SE 70th St. Washougal, WA 98671	1.Capitol Counsel 2.Consultant 3.Washington, DC	10/01/2015	\$250.00	\$250.00
Ruff For Senate Post Office Box 332 Clarksville, VA 23927	1. 2.Political Committee 3.Skipwith, VA	10/19/2015	\$500.00	\$500.00
Van De Steene, Mary 3105 McKail Bruce, MI 48065	1.N/A 2.Stay At Home Mom 3.N/A	10/02/2015	\$2,500.00	\$2,500.00
Vance, Paul 36 Encinoso San Antonio, TX 78361	1.St. Mark Evangelist 2.Director of Faith Formation 3.San Antonio, TX	10/10/2015	\$5,000.00	\$8,500.00
Vance, Paul 36 Encinoso San Antonio, TX 78361	1.St. Mark Evangelist 2.Director of Faith Formation 3.San Antonio, TX	10/16/2015	\$10,000.00	\$18,500.00
Walker, Lee 19550 Shorecrest Dr. Clinton TWP, MI 48038	1.Carhartt 2.Graphic Designer 3.Detroit, MI	10/19/2015	\$25.00	\$150.00
Total This Period			\$28,358.00	

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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
Black For Senate PO Box 3026 Leesburg, VA 20177	1. 2. Campaign Committee 3. Leesburg, VA 4. poll 5. Fair Market Value	10/07/2015	\$1,000.00	\$4,816.00
Black For Senate PO Box 3026 Leesburg, VA 20177	 Campaign Committee Leesburg, VA signs Actual Cost 	10/15/2015	\$533.25	\$5,349.25
Hollingshead, Stephen 209 Hawks View Square SE Leesburg, VA 20175	 Candor LLC Management Consultant Leesburg, VA advertising Actual Cost 	10/15/2015	\$25.22	\$345.04
Hollingshead, Stephen 209 Hawks View Square SE Leesburg, VA 20175	1. Candor LLC 2. Management Consultant 3. Leesburg, VA 4. advertising 5. Actual Cost	10/17/2015	\$50.00	\$395.04
Minchew for Delegate PO Box 385 Leesburg, VA 20178	1. 2. Campaign Committee 3. Leesburg, VA 4. rent 5. Fair Market Value	10/07/2015	\$500.00	\$500.00
Total This Period			\$2,108.47	

Hollingshead for Senate LLC (CC-15-00128)	Reporting Period: 10/01/2015 Through: 10/22/2015 Page: 4 of 13			
No Schedule C results to display.				

Sterling, VA 20166

Reporting Period: 10/01/2015 Through: 10/22/2015 Page: 5 of 13 Name of Schedule D: Expenditures Person Date of **Amount** Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Stripe Stephen Hollingshea 3180 18th St. processing fees 10/02/2015 \$10.29 San Francisco, CA 94110 Google Stephen 1600 Amphitheatre Pkwy advertising Hollingshea 10/03/2015 \$57.66 Mountain View, CA 94043 Shell Gas Station Stephen 602 E Market St fuel Hollingshea 10/04/2015 \$40.53 Leesburg, VA 20176 Five Below Stephen 530 Fort Evans Road supplies Hollingshea 10/05/2015 \$16.96 Leesburg, VA 20176 Little Caesar's Pizza Stephen 703 E. Market Street Hollingshea food/beverages 10/05/2015 \$24.09 Unit E Leesburg, VA 20176 AT&T store Stephen 1604 Village Market Blvd Hollingshea 10/06/2015 \$20.14 electronics Leesburg, VA 20175 Burger King Stephen 44091 Ashburn Village Blvd Hollingshea 10/06/2015 \$21.33 food/beverages Ashburn, VA 20147 Front Range Enterprise & Domm. Stephen 1111 Diamond Valley Dr. \$2,266.05 Hollingshea printing 10/06/2015 #105 Windsor, CO 80550 **Buffalo Wild Wings** Stephen 524 Fort Evans Road Hollingshea 10/07/2015 \$67.74 Food/beverages Leesburg, VA 20176 Dairy Queen Stephen 44050 Ashburn Village Blvd Hollingshea 10/08/2015 Food/beverages \$53.53 Ashburn, VA 20147 Stephen Hollingshea 10/09/2015 \$32.49 3180 18th St. processing fees San Francisco, CA 94110 McDonalds Stephen Hollingshea 335 E. Market St. Food/beverages 10/10/2015 \$16.15 Leesburg, VA 20176 Greek Orthodox Parish Stephen 21580 Atlantic Blvd tickets Hollingshea 10/11/2015 \$28.00

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
McDonalds 335 E. Market St. Leesburg, VA 20176	Food/beverages	Stephen Hollingshea d	10/12/2015	\$36.55
Minute Man Press 302-B Industrial Ct. Leesburg, VA 20175	t-shirts	Stephen Hollingshea d	10/12/2015	\$155.60
Shell Gas Station 602 E Market St Leesburg, VA 20176	fuel	Stephen Hollingshea d	10/13/2015	\$48.57
Wendy's 20025 Ashbrook Commons Plaza Ashburn, VA 20147	food/beverages	Stephen Hollingshea d	10/13/2015	\$37.87
Bungalow Lakehouse 46116 Lake Center Plaza Sterling, VA 20165	food/beverages	Stephen Hollingshea d	10/14/2015	\$14.13
McDonalds 335 E. Market St. Leesburg, VA 20176	food/beverages	Stephen Hollingshea d	10/15/2015	\$32.85
Shell Gas Station 602 E Market St Leesburg, VA 20176	fuel	Stephen Hollingshea d	10/15/2015	\$68.30
Verizon PO BOX 15023 WORCESTER, MA 01615	cellular data	Stephen Hollingshea d	10/15/2015	\$20.00
Highrise 30 North Racine Ave. #200 Chicago, IL 60607	data service	Stephen Hollingshea d	10/16/2015	\$49.00
MadMimi 14455 Hayden Rd. Ste 219 Scottsdale, AZ 85260	email services	Stephen Hollingshea d	10/16/2015	\$42.00
McDonalds 335 E. Market St. Leesburg, VA 20176	food/beverages	Stephen Hollingshea d	10/16/2015	\$44.40
Metropolitan Washington Airports Authority 1 Aviation Circle Washington, DC 20001	tolls	Stephen Hollingshea d	10/16/2015	\$4.30
Rackspace 1 Fanatical Place San Antonio, TX 78218	Internet Services	Stephen Hollingshea d	10/16/2015	\$76.00
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Name of Schedule D: Expenditures Person Date of **Amount** Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Stripe Stephen Hollingshea 3180 18th St. processing fees 10/16/2015 \$441.88 San Francisco, CA 94110 Victory Phones, LLC Stephen 190 Monroe NW Robocalls Hollingshea 10/16/2015 \$1,061.84 Grand Rapids, MI 49503 Basecamp Stephen 30 North Racine Ave. \$20.00 project management Hollingshea 10/17/2015 #200 Chicago, IL 60607 Stephen Exxon 46373 Bartholomew Fair Dr. fuel Hollingshea 10/17/2015 \$43.46 Sterling, VA 20164 Stephen McDonalds Hollingshea 335 E. Market St. food/beverages 10/17/2015 \$8.99 Leesburg, VA 20176 McDonalds Stephen 335 E. Market St. Hollingshea 10/17/2015 \$14.06 food/beverages Leesburg, VA 20176 Verizon Stephen PO BOX 15023 Hollingshea 10/17/2015 \$20.00 service WORCESTER, MA 01615 Shell Gas Station Stephen Hollingshea 602 E Market St fuel 10/18/2015 \$46.64 Leesburg, VA 20176 Stephen Walmart Hollingshea \$76.50 950 Edwards Ferry Rd NE supplies 10/18/2015 Leesburg, VA 20176 Five Below Stephen Hollingshea \$25.44 530 Fort Evans Road supplies 10/20/2015 Leesburg, VA 20176 McDonalds Stephen Hollingshea 10/20/2015 \$10.49 1071 Elden St food/beverages Herndon, VA 20170 McDonalds Stephen 44131 Ashburn Village Blvd Hollingshea food/beverages 10/20/2015 \$34.91 Ashburn, VA 20147 Stephen Subway 653 Potomac Station Dr. Food/beverages Hollingshea 10/20/2015 \$59.46 Leesburg, VA 20176

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Wendy's 20025 Ashbrook Commons Plaza Ashburn, VA 20147	food/beverages	Stephen Hollingshea d	10/20/2015	\$6.99
Fireworks Pizza 203 Harrison St. SE Leesburg, VA 30175	food/beverages	Stephen Hollingshea d	10/21/2015	\$62.42
Grasshopper 197 1st Avenue Suite 200 Needham, MA 02494	phone service	Stephen Hollingshea d	10/21/2015	\$39.84
HHS Sports Booster PO Box 427 Herndon, VA 20172	reservations	Stephen Hollingshea d	10/21/2015	\$20.00
Sunoco 44111 Ashburn Village Blvd Ashburn, VA 20147	fuel	Stephen Hollingshea d	10/21/2015	\$19.72
The Richard Norman Company 44084 Riverside Pkwy #350 Lansdowne, VA 20176	mailings	Stephen Hollingshea d	10/21/2015	\$25,552.80
Wendy's 20025 Ashbrook Commons Plaza Ashburn, VA 20147	food/beverages	Stephen Hollingshea d	10/21/2015	\$21.40
Office Depot 550 E. Market St. Leesburg, VA 20176	printing	Stephen Hollingshea d	10/22/2015	\$17.94
Stripe 3180 18th St. San Francisco, CA 94110	processing fees	Stephen Hollingshea d	10/22/2015	\$34.86
Total This Period				\$30,924.17

Hollingshead for Senate LLC (CC-15-00128)	Reporting Period: 10/01/2015 Through: Page:	10/22/2015 9 of 13
No Schedule E-1 results to display.		

Hollingshead for Senate LLC (CC-15-00128)	Reporting Period: 10/01/2015 Through: Page:	10/22/2015 10 of 13
No Schedule E-2 results to display.		

Hollingshead for Senate LLC (CC-15-00128)	Reporting Period: 10/01/2015 Through: 10/22/2015 Page: 11 of 13
No Schedule F results to display.	

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period	Contributions		
1. Schedule A [Over \$100]	19	\$28,358.00	
2. Schedule B [Over \$100]	5	\$2,108.47	
3. Un-itemized Cash Contributions [\$100 or less]	15	\$797.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	39		\$31,263.47
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]		\$2,108.47	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$30,924.17	
10. Total [add lines 7, 8 and 9]			\$33,032.64
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$8,090.84	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$31,263.47		
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		\$31,263.47	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$39,354.31
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$33,032.64		
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]			\$33,032.64
19. Ending Balance [Subtract Line 18b from Line 17e]			\$6,321.67
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]	\$88,363.37		
23. Receipts from Current Reporting Previous [Line 17d above]	\$31,263.47		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$119,626.84	
25. Total Funds Available [Add lines 21 and 24]			\$119,626.84
26. Previous Disbursements [Line 28 from last report]	\$80,272.53		
27. Disbursements from Current Reporting Period [Line 18d above]	\$33,032.64		
28. Total Disbursements this Election Cycle			\$113,305.17
29. Ending Balance			\$6,321.67