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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
ABC PAC Of Virginia 14120 Parke Long Ct. Suite 111 Chantilly, VA 20151	1.ABC PAC Of Virginia 2.ABC PAC Of Virginia 3.Chantilly, VA	10/15/2015	\$750.00	\$750.00
Ablowich, Al 4176 Charity Neck Rd Virginia Beach, VA 23457	1.Retired 2.Parliamentarian 3.,	10/19/2015	\$100.00	\$100.00
Adams, Frederick George 1548 Edgewater Drive Virginia Beach, VA 23464-7208	1.Retired 2.Retired 3.,	10/13/2015	\$50.00	\$50.00
Baylon, Policarpio Dublin 1992 Livingston Oak Drive Virginia Beach, VA 23464-8234	1.Retired 2.Retired 3.,	10/20/2015	\$50.00	\$50.00
Boynton, Christopher 2216 Souverain Lane Virginia Beach, VA 23454	1.City Of Virginia Beach 2.Attorney 3.,	10/13/2015	\$250.00	\$250.00
Carefirst 840 First Street Washington DC, NA 20065	1.Carefirst Blue Cross Blue Shield 2.Carefirst Blue Cross Blue Shield 3.Washington DC,	10/05/2015	\$500.00	\$500.00
Conservative Leadership FUND P.O. Box 71596 Richmond, VA 23255	1.Conservative Leadership FUND 2.Conservative Leadership FUND 3.Richmond, VA	10/08/2015	\$500.00	\$500.00
Csx Transportation P.O. Box 44057 Jacksonville, FL 32231	1. 2.Transportation/Rail 3.Jacksonville, FL	10/17/2015	\$500.00	\$500.00
Exxon Mobil Corporation 1201 K Street Suite 1920 Sacramento, CA 95814	1. 2.Exxon Mobil Corporation 3.Sacramento, CA	10/20/2015	\$250.00	\$250.00
Friends Of Chris Stolle PO Box 5429 Virginia Beach, VA 23471	1. 2.Candidate PAC 3.Virginia Beach, VA	10/14/2015	\$250.00	\$250.00
Friends of Gordon C Helsel Jr 710 Poquoson Ave Poquoson, VA 23662	1. 2.Candidate Committee 3.Poquoson, VA	10/20/2015	\$500.00	\$500.00
Friends Of Les Adams P.O. Box 26141 Alexandria, VA 23462	1.Friends Of Les Adams 2.Friends Of Les Adams 3.Alexandria, VA	10/21/2015	\$100.00	\$100.00

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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
Garrett, Greg 11864 Canon Blvd Suite 103 Newport News, VA 23606	1.Greg Garrett Realthy 2.Real Estate 3.Newport News, VA	10/09/2015	\$100.00	\$100.00
Genworth Fiancial PO Box 222 Lynchburg, VA 24505-0222	1. 2.Finance 3.Lynchburg, VA	10/15/2015	\$1,000.00	\$1,000.00
HNTB Holdings LTD. PAC 715 Kirk Drive Kansas City, MO 64105	1.HNTB Holdings LTD. PAC 2.HNTB Holdings LTD. PAC 3.Kansas City, MO	10/09/2015	\$1,000.00	\$1,000.00
Hoffman Beverage Company 5464 Greenwich Rd Virginia Beach, VA 23462-6512	1.Beverage Distributor 2.Beverage Distributor 3.Virginia Beach, VA	10/15/2015	\$500.00	\$500.00
Home Associates of Virginia, Inc. 3780 Shore Dr Virginia Beach, VA 23455-2966	1. 2.Residential Home Builder 3.Virginia Beach, VA	10/16/2015	\$500.00	\$500.00
Hospac P.O. Box 31394 Richmond, VA 23294	1.Hospac 2.Hospac 3.Richmond, VA	10/20/2015	\$1,000.00	\$1,000.00
IFA PAC 3108 N Parham Road Suite 100 A Richomd, VA 23294	1.IFA PAC 2.IFA PAC 3.Richomd, VA	10/19/2015	\$1,000.00	\$1,000.00
Jack Rabbit, Inc 4545 South Blvd Virginia Beach, VA 23452	1. 2.Self Storage 3.,	10/16/2015	\$1,650.00	\$1,650.00
Last Name Left Blank, Central Chesapeake Republican Women's Club PO Box 15331 Chesapeake, VA 23328	1.Central Chesapeake Republican Women's Club 2.Party Committee 3.Chesapeake, VA	10/19/2015	\$200.00	\$200.00
London Bridge Trading Company, Ltd. 585 London Bridge Rd Virginia Beach, VA 23454-5226	1.London Bridge Trading Company 2.Defense Consulting 3.Virginia Beach, VA	10/14/2015	\$2,500.00	\$2,500.00
Majority Leader PAC , NA	1. 2.Candidate Committee 3.Colonial Heights, VA	10/19/2015	\$5,000.00	\$5,000.00
Nationwide Mutual Insurance Co PAC One Nationawide Plaza Columbus, OH 43215	1.Nationwide Mutual Insurance Co PAC 2.Nationwide Mutual Insurance Co PAC 3.Columbus, OH	10/12/2015	\$500.00	\$500.00

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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
Nuvill, David Floyd 908 Houston Cir Virginia Beach, VA 23453	1.Retired Veteran 2.Veteran 3.,	10/13/2015	\$50.00	\$50.00
O'Quinn for Delegate PO Box 16325 Bristol, VA 24209	1. 2.Candidate For Delegate 3.,	10/11/2015	\$250.00	\$250.00
Principle Advantage Government Relations Group LLC P.O. Box 55085 , NA	1.Principle Advantage Government Relations Group LLC 2.Principle Advantage Government Relations Group LLC 3.,	10/19/2015	\$100.00	\$100.00
Ramiscal, Erlinda 612 Nicklaus Ct Virginia Beach, VA 23462	1.Doctor/Pediatrician 2.Doctor/Pediatrician 3.,	10/20/2015	\$250.00	\$250.00
Ray A Conner Re-Election Campaign P.O. Box 15883 Chesapeake, VA 23328	1.Ray A Conner Re-Election Campaign 2.Ray A Conner Re-Election Campaign 3.Chesapeake, VA	10/21/2015	\$150.00	\$150.00
Realtors PAC Of Virginia 10231 Telegraph Rd Glen Allen, VA 23060	1. 2.Real Estate 3.Glen Allen, VA	10/08/2015	\$500.00	\$500.00
Russell Lyons, Virginia Beach Hospitality Pac 1023 Laskin Road Ste. 111 Virginia Beach, VA 23451	1.Virginia Beach Hospitality Pac 2.Virginia Beach Hospitality Pac 3.,	10/16/2015	\$1,250.00	\$1,250.00
Skiles, David 14155 Autumn Cir Centreville, VA 20121	1.Vectre 2.Lobbyist 3.,	10/12/2015	\$200.00	\$200.00
STHIL, Inc. 536 Viking Drive Virginia Beach, VA 23452	1.Sthil, Inc. 2.Sthil, Inc. 3.Virginia Beach, VA	10/16/2015	\$250.00	\$250.00
Suzara, Araceli 4946 April Ave Virginia Beach, VA 23464	1.Old Dominion University 2.Higher Education 3.Norfolk, VA	10/21/2015	\$100.00	\$100.00
Tengco, Nardo R 1728 Legare Lane Virginia Beach, VA 23464-7008	1.Indian Creek Correctional Center 2.Food Service Director 3.,	10/21/2015	\$100.00	\$100.00
Virginia Beer Wholesalers Association Inc. 701 E Franklin St Suite 1111 Richmond, VA 23219	1.Beverage Wholesalers 2.Beverage Wholesalers 3.Richmond, VA	10/15/2015	\$2,000.00	\$2,000.00

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
Weintraub & Neskis, P.C. 109 E. Main Street Norfolk, VA 23510	1.Weintraub & Neskis, P.C. 2.Attorneys 3.,	10/21/2015	\$250.00	\$250.00
Total This Period			\$24,200.00	

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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
Campaign Connections 3801 Lake Boone Trail Raleigh, NC 27607	1. Campaign Connections 2. Campaign Connections 3. Raleigh, NC 4. In-Kind 5. FairMarketValue	10/21/2015	\$6,378.20	\$6,378.20
Last Name Left Blank, Chicho's Pizza 1400 Kempsville Rd Chesapeake, VA 23320	1. Chicho's Pizza 2. Chicho's Pizza 3. Chesapeake, VA 4. In-Kind 5. FairMarketValue	10/21/2015	\$1,500.00	\$1,500.00
Marcus Consulting, LLC 12724 Glenkirk Road Henrico, VA 23233	 Marcus Consulting, LLC Marcus Consulting, LLC Henrico, VA In-Kind FairMarketValue 	10/21/2015	\$3,000.00	\$3,000.00
National Association Of Realtors Fund 430 N. Michigan Avenue Chicago, IL 60611	 National Association Of Realtors Fund National Association Of Realtors Fund Chicago, IL In-Kind FairMarketValue 	10/07/2015	\$6,877.50	\$6,877.50
Total This Period			\$17,755.70	

No Schedule C results to display.

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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
7 ELEVEN Virginia Beach, VA	travel expense	Carrie Vance	10/01/2015	\$46.59
Facebook 1 Hacker Way Sacramento, CA 94205	advertising - media	Carrie Vance	10/01/2015	\$103.51
Chick Fila Virginia Beach, VA	volunteer lunch	Carrie Vance	10/05/2015	\$24.85
FedEx 4224 Virginia Beach Blvd Virginia Beach, VA 23452	printing expense	Carrie Vance	10/05/2015	\$31.77
Google.com , CA	media	Carrie Vance	10/05/2015	\$20.00
Virginia Credit Union PAC , VA	networking event	Carrie Vance	10/05/2015	\$100.00
Dave & Busters Virginia Beach, VA	Campaign event	Carrie Vance	10/06/2015	\$230.79
Tidewater Builders Association 2117 Smith Avenue Chesapeake, VA 23320	donation	Carrie Vance	10/06/2015	\$250.00
Chesapeake Wine Festival Chesapeake, VA	donation	Carrie Vance	10/07/2015	\$350.50
Last Name Left Blank Virginia Beach, VA	staff payment	Carrie Vance	10/07/2015	\$980.00
Last Name Left Blank Norfolk, VA	campaign work	Carrie Vance	10/07/2015	\$100.00
Lowe's Virginia Beach, VA	campaign materials	Carrie Vance	10/07/2015	\$239.08
Market Plus 4900 Princess Anne Rd Virginia Beach, VA 23462	travel expense	Carrie Vance	10/07/2015	\$49.85
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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
Miller Oil 627 Independence Blvd Virginia Beach, VA 23462	travel expense	Carrie Vance	10/07/2015	\$50.39
City of Norfolk Norfolk, VA 23510	parking fee	Carrie Vance	10/08/2015	\$3.00
Navy Exchange Norfolk, VA	office supplies	Carrie Vance	10/08/2015	\$35.95
Office Max 3312 Princess Anne Rd Virginia Beach, VA 23456	office supplies	Carrie Vance	10/08/2015	\$303.84
USPS Virginia Beach, VA	postage	Carrie Vance	10/08/2015	\$490.00
Aegean Associates Virginia Beach, VA	rent	Carrie Vance	10/09/2015	\$900.00
House Of Printing 811 S. Lynnhaven Rd Virginia Beach, VA 23452	printing	Carrie Vance	10/09/2015	\$1,207.34
Apple Store Virginia Beach, VA	phone	Carrie Vance	10/13/2015	\$316.94
Buffalo Wild Wings Landstown Commons, 3300 #755 Princess Anne Rd Virginia Beach, VA 23456	volunteer lunch	Carrie Vance	10/13/2015	\$61.04
Chesapeake Wine Festival Chesapeake, VA	donation	Carrie Vance	10/13/2015	\$109.50
Chick Fila Virginia Beach, VA	volunteer breakfast	Carrie Vance	10/13/2015	\$30.66
Exxon Mobile Virginia Beach, VA	travel expense	Carrie Vance	10/13/2015	\$54.60
Farm Fresh 4001 Virginia Beach Blvd Virginia Beach, VA 23452	volunteer breakfast	Carrie Vance	10/13/2015	\$102.01

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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
Kroger Virginia Beach, VA	volunteer breakfast	Carrie Vance	10/13/2015	\$69.18
Mark Weiss Associates PO Box 34407 Bethesda, MD 20827	shipping expense	Carrie Vance	10/13/2015	\$327.81
Office Max 3312 Princess Anne Rd Virginia Beach, VA 23456	office supplies	Carrie Vance	10/13/2015	\$95.63
RPS Virginia Beach, VA	parking expense	Carrie Vance	10/13/2015	\$4.00
Walmart Virginia Beach, VA	office expense	Carrie Vance	10/13/2015	\$213.79
Williamsburg Winery 5800 Wessex Hundred Williamsburg, VA 23185	donation	Carrie Vance	10/13/2015	\$47.00
Ynot Pizza Virginia Beach, VA	volunteer lunch	Carrie Vance	10/13/2015	\$25.43
Bay Disposal & Recycling 2224 Spingfield Avenue Norfolk, VA 23523	trash service	Carrie Vance	10/14/2015	\$25.00
Conaway, Breahna 2608 Gaines Mill Dr Virginia Beach, VA 23456	staff payment	Carrie Vance	10/14/2015	\$435.80
Holloway, Athens Virginia Beach, VA	staff payment	Carrie Vance	10/14/2015	\$225.00
I-264 Web Design LLC 2240 Windom PI Virginia Beach, VA 23454	photography	Carrie Vance	10/14/2015	\$500.00
Last Name Left Blank Norfolk, VA	campaign work	Carrie Vance	10/14/2015	\$171.00
Republican Party 115 E. Grace Street Richmond, VA 23219	donation	Carrie Vance	10/14/2015	\$15,000.00

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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
Upward Business Solutions 4992 Euclid Rd. Unit 3 Virginia Beach, VA	advertising	Carrie Vance	10/14/2015	\$438.84
USPS Virginia Beach, VA	postage	Carrie Vance	10/14/2015	\$980.00
7 ELEVEN Virginia Beach, VA	travel expense	Carrie Vance	10/15/2015	\$8.17
Vanco Services 12600 Whitewater Dr Suite 200 Hopkins, MN 55343-4594	service fee	Carrie Vance	10/15/2015	\$2.82
Creative Direct LLC 25 E Main St Richmond, VA 23219	consulting	Carrie Vance	10/16/2015	\$3,000.00
Parham, Ralph 5509 Carolanne Ter Apt 202 Virginia Beach, VA 23462-3333	consulting	Carrie Vance	10/16/2015	\$1,500.00
BP Virginia Beach, VA	travel expense	Carrie Vance	10/19/2015	\$54.14
Felynn Oriental 1943 Lynnhaven Pkwy Virginia Beach, VA 23453	volunteer lunch	Carrie Vance	10/19/2015	\$279.87
G33k Factory 4128 Edinburgh Dr Virginia Beach, VA 23452	website	Carrie Vance	10/19/2015	\$350.00
Jose Tequilas Inc Virginia Beach, VA	volunteer lunch	Carrie Vance	10/19/2015	\$84.13
Pizza Hut , VA	volunteer lunch	Carrie Vance	10/19/2015	\$61.64
Sean, William 2509 Princess Anne Rd # 15 Virginia Beach, VA 23456	event expense	Carrie Vance	10/19/2015	\$120.00
Target Virginia Beach, VA	office supplies	Carrie Vance	10/19/2015	\$0.00

Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
office supplies	Carrie Vance	10/19/2015	\$71.64
office supplies	Carrie Vance	10/19/2015	\$186.49
office expense	Carrie Vance	10/19/2015	\$52.76
event expense	Carrie Vance	10/20/2015	\$120.00
Event Expense	Carrie Vance	10/20/2015	\$240.41
campaign event	Carrie Vance	10/20/2015	\$1,000.00
electric bill	Carrie Vance	10/20/2015	\$135.80
staff payment	Carrie Vance	10/20/2015	\$780.00
staff lunch	Carrie Vance	10/20/2015	\$14.25
staff payment	Carrie Vance	10/20/2015	\$795.00
phone calls	Carrie Vance	10/20/2015	\$150.00
travel expense	Carrie Vance	10/20/2015	\$12.02
Event expense	Carrie Vance	10/21/2015	\$20.00
	office supplies office supplies office expense event expense Event Expense campaign event electric bill staff payment staff lunch staff payment phone calls	Item or ServicePerson Authorizing Expenditureoffice suppliesCarrie vanceoffice suppliesCarrie vanceoffice expenseCarrie vanceevent expenseCarrie vanceEvent ExpenseCarrie vancecampaign eventCarrie vanceelectric billCarrie vancestaff paymentCarrie vancestaff paymentCarrie vancephone callsCarrie vancetravel expenseCarrie vancecarrie vanceCarrie vancecarrie vanceCarrie vancestaff paymentCarrie vancestaff paymentCarrie vancephone callsCarrie vancetravel expenseCarrie vanceEvent expenseCarrie vance	Item or ServicePerson Authorizing ExpenditureDate of Expenditureoffice suppliesCarrie Vance10/19/2015office suppliesCarrie Vance10/19/2015office expenseCarrie Vance10/19/2015event expenseCarrie Vance10/20/2015Event ExpenseCarrie Vance10/20/2015campaign eventCarrie Vance10/20/2015electric billCarrie Vance10/20/2015staff paymentCarrie Vance10/20/2015staff paymentCarrie Vance10/20/2015phone callsCarrie Vance10/20/2015Event expenseCarrie Vance10/20/2015staff paymentCarrie Vance10/20/2015phone callsCarrie Vance10/20/2015Event expenseCarrie Vance10/20/2015phone callsCarrie Vance10/20/2015Event expenseCarrie

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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
Chen's Garden Chesapeake, VA	Meeting Expense	Carrie Vance	10/21/2015	\$43.54
Exxon Mobile Virginia Beach, VA	travel expense	Carrie Vance	10/21/2015	\$46.22
Jungledisk , VA	Data	Carrie Vance	10/21/2015	\$12.00
McDonalds 5833 Northampton Blvd Virginia Beach, VA 23455	Staff Lunch	Carrie Vance	10/21/2015	\$5.56
WaWa Virginia Beach, VA	travel expense	Carrie Vance	10/21/2015	\$36.48
Windstream PO Box 9001111 Louisville, KY 40290	phone expense	Carrie Vance	10/21/2015	\$36.23
Arby's 4800 Virginia Beach Blvd Virginia Beach, VA 23462	volunteer lunch	Carrie Vance	10/22/2015	\$13.13
Caburian, Jacob Virginia Beach, VA	event music	Carrie Vance	10/22/2015	\$250.00
Dollar Tree Stores, Inc Virginia Beach, VA 23452	office supplies	Carrie Vance	10/22/2015	\$4.24
Verizon PO Box 920041 Dallas, TX 75392-0041	Prepaid Phone	Carrie Vance	10/22/2015	\$35.50
Total This Period				\$34,272.73
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No Schedule E-1 results to display.	

	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]	37	\$24,200.00	
2. Schedule B [Over \$100]	4	\$17,755.70	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	41		\$41,955.70
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]		\$17,755.70	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$34,272.73	
10. Total [add lines 7, 8 and 9]			\$52,028.43
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]		\$33,711.15	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$41,955.70		
 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		\$41,955.70	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$75,666.85
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$52,028.43		
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]			\$52,028.43
19. Ending Balance [Subtract Line 18b from Line 17e]			\$23,638.42
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		\$2,246.56	
22. Previous Receipts [Line 24 from last report]	\$136,677.55		
23. Receipts from Current Reporting Previous [Line 17d above]	\$41,955.70		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$178,633.25	
25. Total Funds Available [Add lines 21 and 24]			\$180,879.81
26. Previous Disbursements [Line 28 from last report]	\$106,281.94		
27. Disbursements from Current Reporting Period [Line 18d above]	\$52,028.43		
28. Total Disbursements this Election Cycle			\$158,310.37
29. Ending Balance			\$22,569.44