

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Altria Client Services 6601 West Broad Street Richmond, VA 23220	1. 2.Manufacturing 3.Richmond, VA	10/14/2015	\$10,000.00	\$56,500.00
Anthem Blue Cross Blue Shield P.O. Box 68086 Cincinnati, OH 45206	1. 2.Health Insurance 3.Cincinnati, OH	10/13/2015	\$1,500.00	\$7,500.00
Barney, Michael PO Box 964 Virginia Beach, VA 23451	1.Kaufman and Kanoles 2.Attorney 3.Virginia Beach, VA	10/21/2015	\$250.00	\$250.00
CAI Virginia 6402 Arlington Blvd Falls Church, VA 22042	1. 2.Civic Organizations 3.Falls Church, VA	10/13/2015	\$1,500.00	\$1,500.00
CareFirst BlueCross BlueShield 540 First Street NE Washington DC, DC 20065	1. 2.Health Care 3.Washington DC	10/13/2015	\$10,000.00	\$10,000.00
Carter Myers Automotive P.O. Box 7823 Charlottesville, VA 22906	1. 2.Auto Dealer 3.Charlottesville, VA	10/09/2015	\$250.00	\$1,000.00
DLA Piper PAC 500 8th Street NW Washington DC, DC 20004	1. 2.Law Firm 3.Washington DC	10/01/2015	\$1,000.00	\$1,000.00
Friends of John Watkins PO Box 394 Midlothian, VA 23113	1. 2.Campaign Committee 3.Midlothian, VA	10/19/2015	\$25,000.00	\$25,000.00
Geico Direct One Geico Plaza Washington, DC 20076	1. 2.Insurance 3.Washington, DC	10/15/2015	\$500.00	\$1,652.00
Hall, Conrad M. 940 Jamestown Crescent Norfolk, VA 23508	1.Dominion Enterprises 2.Information Services 3.Norfolk, VA	10/12/2015	\$1,000.00	\$2,000.00
Historic Triangle Republican Women 103 Seton Hill Road Williamsburg, VA 23188	1. 2.Campaign Committee 3.Williamsburg, VA	10/15/2015	\$350.00	\$451.00
HNTB 715 Kirk Drive Kansas City, MO 64105	1. 2.Engineers/Engineering Firms 3.Kansas City, MO	10/09/2015	\$1,000.00	\$1,000.00

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Humane Dominion PO Box 153 Oakton, VA 22129	1. 2.Animal Welfare Advocacy 3.Oakton, VA	10/22/2015	\$200.00	\$200.00
Iron Ox Consulting P.O. Box 460 Fairfax, VA 22038	1. 2.Public Affairs 3.Fairfax, VA	10/06/2015	\$500.00	\$1,500.00
Lester, Harry T. P.O. Box 5969 Virginia Beach, VA 23471	1.Eastern Virginia Medical School 2.President 3.Norfolk, VA	10/21/2015	\$2,500.00	\$5,000.00
Malbon, John 1402 Carolyn Drive Virginia Beach, VA 23451	1.Papco 2.CEO 3.Virginia Beach, VA	10/21/2015	\$2,500.00	\$2,500.00
Maniyar, Manisha 303 Ainstree Court NE Vienna, VA 22180	1.Soft Scribe LLC 2.Chief Operating Officer 3.Vienna, VA	10/06/2015	\$500.00	\$500.00
McGuireWoods One James Center 901 East Cary Street Richmond, VA 23219	1. 2.Law Firm 3.Richmond, VA	10/13/2015	\$1,000.00	\$5,000.00
Neal, B. Voss 2500 Sanctuary Drive Williamsburg, VA 23185	1.Retired 2.Retired 3.Williamsburg, VA	10/20/2015	\$50.00	\$150.00
Nexus Services Inc. 113 Mill Place Parkway Suite 103 Verona, VA 24482	1. 2.Public Safety 3.Verona, VA	10/12/2015	\$2,500.00	\$2,500.00
Omega Protein 2105 City West Boulevard Suite 500 Houston, TX 77042	1. 2.Manufacturing 3.Houston, TX	10/13/2015	\$1,000.00	\$3,000.00
Orbital ATK Inc 1300 Wilson Blvd Suite 1100 Arlington, VA 22209	1. 2.Aerospace and Defense Technologies 3.Arlington, VA	10/20/2015	\$1,000.00	\$1,000.00
Reed Smith LLP 901 E. Byrd Street Suite 1700 Richmond, VA 23219	1. 2.Law Firm 3.Richmond, VA	10/22/2015	\$500.00	\$10,062.70
Shenoy, Sudhaker 11480 Commerce Park Dr Reston, VA 20191	1.IMC 2.CEO 3.Reston, VA	10/07/2015	\$500.00	\$500.00

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Sim, Mike 3013 N. Riverside Drive Lanexa, VA 23089	1.Insurance Agent 2.Morgan-Marrow Company 3.Hampton, VA	10/22/2015	\$250.00	\$250.00
Spectra Energy Corp. PAC 5400 Westheimer Court Houston, TX 77056	1. 2.Energy 3.Houston, TX	10/13/2015	\$1,000.00	\$2,000.00
Sprint Nextel Post Office Box 63670 Phoenix, AZ 85082	1. 2.Telecommunications 3.Phoenix, AZ	10/15/2015	\$1,000.00	\$3,000.00
Stottlemeyer, Todd A. 12518 Nathaniel Oaks Drive Oak Hill, VA 20171	1.Acentia 2.IT Executive 3.Falls Church, VA	10/05/2015	\$1,000.00	\$1,250.00
Thompson, Michael 9035 Golden Sunset Lane Springfield, VA 22153	1.Thomas Jefferson Institute 2.President 3.Springfield, VA	10/07/2015	\$500.00	\$500.00
USAA PO BOX 34330 San Antonio, TX 78265	1. 2.Insurance 3.San Antonio TX	10/09/2015	\$1,000.00	\$2,000.00
VA Association of Personal Care Providers Inc 10041 Midlothian Tnpke North Chesterfield, VA 23235	1. 2.Home Health Care 3.Richmond, VA	10/13/2015	\$1,500.00	\$1,500.00
VA Beer Wholesalers Association PAC 17 East Cary Street Richmond, VA 23219	1. 2.Beverage Distributors 3.Richmond, VA	10/02/2015	\$2,300.00	\$61,919.03
VA Chamber of Commerce PAC 9 South 5th Street Richmond, VA 23219	1. 2.Business Association 3.Richmond, VA	10/13/2015	\$1,000.00	\$3,563.30
VA Manufactured & Modular Housing Association PAC 8413 Patterson Avenue Richmond, VA 23229	1. 2.Manufactured Housing 3.Richmond, VA	10/07/2015	\$100.00	\$1,400.00
VA Poultry Federation PAC Post Office Box 2277 Harrisonburg, VA 22801	1. 2.Trade Association 3.Harrisonburg, VA	10/01/2015	\$500.00	\$800.00
Virginia Bankers Association 4490 Cox Road Glen Allen, VA 23060	1. 2.Bankers 3.Glen Allen, Virginia	10/22/2015	\$1,500.00	\$9,000.00

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Vulcan Materials Company Post Office Box 385014 Birmingham, AL 35238	1. 2.Manufacturing 3.Birmingham, AL	10/21/2015	\$500.00	\$2,000.00
Total This Period			\$77,250.00	

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
Kelly J. Mihalcoe, Photographer LLC 4433 Lydias Dr Williamsburg, VA 23188	1. 2. Photographer 3. Williamsburg, VA 4. Photography 5. Actual Cost	10/14/2015	\$250.00	\$1,100.00
Realtors PAC of VA 10231 Telegraph Road Glen Allen, VA 23059	1. 2. Realtors 3. Glen Allen, VA 4. Campaign Services 5. Actual Cost	10/15/2015	\$16,802.50	\$42,958.15
Troutman Sanders LLP 600 Peachtree Street, N.E. Suite 5200 Atlanta, GA 30308	1. 2. Law Firm 3. Atlanta, GA 4. Fundraiser 5. Actual Cost	10/13/2015	\$1,461.77	\$6,332.94
Total This Period			\$18,514.27	

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
Beckys Hallmark 4680 Monticello Ave Williamsburg, VA 23188	Office Supplies	Kalia Sokos	10/01/2015	\$10.59
Laura Belle Gordy Campaign Fund PO Box 253 Onley, VA 23418	Campaign Contribution	Kalia Sokos	10/01/2015	\$250.00
LeMaster, Zachary R. 3806 E Steeplechase Way Apt C Williamsburg, VA 23188	Payroll	Kalia Sokos	10/01/2015	\$402.29
LeMaster, Zachary R. 3806 E Steeplechase Way Apt C Williamsburg, VA 23188	Reimbursement	Kalia Sokos	10/01/2015	\$254.00
Friends of Glen Sturtevant PO Box 2535 Midlothian, VA 23113	Campaign Contribution	Kalia Sokos	10/02/2015	\$5,000.00
Kaufman and Canoles 4801 Courthouse Street Suite 300 Williamsburg, VA 23188	Office Rent	Kalia Sokos	10/05/2015	\$562.50
Virginia Consulting Group 114 Duke Street Alexandria, VA 22314	Consulting Services	Kalia Sokos	10/07/2015	\$2,500.00
Kaufman and Canoles 4801 Courthouse Street Suite 300 Williamsburg, VA 23188	Office Rent	Kalia Sokos	10/08/2015	\$562.50
Sokos, Kalia T. 3408 Park Ave Apt 4 Richmond, VA 23221	Reimbursement	Kalia Sokos	10/08/2015	\$369.55
Sokos, Kalia T. 3408 Park Ave Apt 4 Richmond, VA 23221	Mileage Reimbursement	Kalia Sokos	10/08/2015	\$227.00
USPS 5219 Monticello Ave Williamsburg, VA 23188	Postage	Kalia Sokos	10/08/2015	\$196.00
Black for Senate PO Box 3026 Leesburg, VA 20177	Campaign Contribution	Kalia Sokos	10/09/2015	\$10,000.00
Friends of Glen Sturtevant PO Box 2535 Midlothian, VA 23113	Campaign Contribution	Kalia Sokos	10/09/2015	\$70,000.00

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Lowes 4951 Lake Brook Dr Suite 375 Glen Allen, VA 23060	Campaign Materials	Kalia Sokos	10/09/2015	\$229.03
Parrish for Senate, Committee PO Box 4 Manassas, VA 20108	Campaign Contribution	Kalia Sokos	10/09/2015	\$43,600.00
Wagner for Senate PO Box 68008 Virginia Beach, VA 23471	Campaign Contribution	Kalia Sokos	10/09/2015	\$90,000.00
Chickahominy Community Improvement Organization P.O. Box 634 Toano, VA 23168	Donation	Kalia Sokos	10/12/2015	\$100.00
Friends of Bob Deeds, Committee 160 Devon Road Williamsburg, VA 23188	Campaign Contribution	Kalia Sokos	10/12/2015	\$500.00
Ottinger for Senate 101 West Main Street Suite 500 Norfolk, VA 23510	Campaign Contribution	Kalia Sokos	10/12/2015	\$5,000.00
Dicks Sporting Good 9204 Stony Point Pkwy Richmond, VA 23235	Campaign Materials	Kalia Sokos	10/13/2015	\$63.59
Friends of Foley 3728 Mesa River Williamsburg, VA 23188	Campaign Contribution	Kalia Sokos	10/14/2015	\$250.00
Kelly J. Mihalcoe, Photographer LLC 4433 Lydias Dr Williamsburg, VA 23188	Photography	Kalia Sokos	10/14/2015	\$350.00
Sokos, Kalia T. 3408 Park Ave Apt 4 Richmond, VA 23221	Mileage	Kalia Sokos	10/14/2015	\$198.50
Sokos, Kalia T. 3408 Park Ave Apt 4 Richmond, VA 23221	Reimbursement	Kalia Sokos	10/14/2015	\$623.28
United States Treasury P.O. Box 804522 Cincinnati, OH 45280	Tax Payment	Kalia Sokos	10/14/2015	\$175.56
LeMaster, Zachary R. 3806 E Steeplechase Way Apt C Williamsburg, VA 23188	Mileage	Kalia Sokos	10/15/2015	\$293.50

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LeMaster, Zachary R. 3806 E Steeplechase Way Apt C Williamsburg, VA 23188	Payroll	Kalia Sokos	10/15/2015	\$402.29
Pound, Feinstein & Associates 5505 Connecticut Avenue Suite 270 Washington, DC 20015	Campaign media	Kalia Sokos	10/15/2015	\$6,865.00
Pound, Feinstein & Associates 5505 Connecticut Avenue Suite 270 Washington, DC 20015	Campaign Media	Kalia Sokos	10/15/2015	\$472.50
Sokos, Kalia T. 3408 Park Ave Apt 4 Richmond, VA 23221	Payroll	Kalia Sokos	10/15/2015	\$92.35
Family Foundation 919 E. Main Street Suite 1110 Richmond, VA 23219	Donation	Kalia Sokos	10/16/2015	\$1,500.00
Friends of Glen Sturtevant PO Box 2535 Midlothian, VA 23113	Campaign Contribution	Kalia Sokos	10/16/2015	\$150,250.00
Friends of Nancy Dye 3535 Franklin Rd SW, Unit A-2 Roanoke, VA 24014	Campaign Contribution	Kalia Sokos	10/16/2015	\$80,000.00
James City County Republican Committee P.O. Box 2104 Williamsburg, VA 23187	Donation	Kalia Sokos	10/16/2015	\$100.00
New Kent Educational Foundation P.O. Box 110 New Kent, VA 23124	Donation	Kalia Sokos	10/16/2015	\$100.00
New Kent Junior Women's Club P.O. Box 83 Providence Forge, VA 23140	Donation	kalia sokos	10/16/2015	\$100.00
Parrish for Senate, Committee PO Box 4 Manassas, VA 20108	Campaign Contribution	Kalia Sokos	10/16/2015	\$135,000.00
Verizon P.O. Box 660720 Dallas, TX 75266	Phone	Kalia Sokos	10/16/2015	\$209.58
Verizon Wireless P.O. Box 25505 Lehigh Valley, PA 18002	Telephone	Kalia Sokos	10/16/2015	\$31.51

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Williamsburg Event Rentals 4403 Ironbound Road Williamsburg, VA 23188	Event Rental	Kalia Sokos	10/16/2015	\$946.05
Virginia Senate Republican Caucus P.O. Box 1697 Williamsburg, VA 23187	Contribution	Kalia Sokos	10/19/2015	\$10,500.00
Widomaker 11860 Fishing Point Drive Newport News, VA 23606	Web Hosting	Kalia Sokos	10/19/2015	\$179.00
Needham, Charles 123 Winston Drive Williamsburg, VA 23185	Mileage	Kalia Sokos	10/20/2015	\$36.00
Parrish for Senate, Committee PO Box 4 Manassas, VA 20108	Campaign Contribution	Kalia Sokos	10/20/2015	\$50,000.00
Run and Win P.O. Box 2096 Aiken, SC 29802	Campaign Materials	Kalia Sokos	10/20/2015	\$261.00
USPS 5219 Monticello Ave Williamsburg, VA 23188	Postage	Kalia Sokos	10/20/2015	\$245.00
Wagner for Senate PO Box 68008 Virginia Beach, VA 23471	Campaign Contribution	Kalia Sokos	10/20/2015	\$12,500.00
Colonial Area Republican Men's Association P.O. Box 814 Williamsburg, VA 23187	Membership	Kalia Sokos	10/21/2015	\$25.00
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Email Service	Kalia Sokos	10/21/2015	\$95.00
Dropbox 185 Berry Street Suite 400 San Francisco, CA 94107	Office Materials	Kalia Sokos	10/22/2015	\$99.00
Great Wolf Lodge 549 E. Rochambeau Drive Williamsburg, VA 23188	Event Expense	Kalia Sokos	10/22/2015	\$500.00
Lowes 4951 Lake Brook Dr Suite 375 Glen Allen, VA 23060	Campaign Materials	Kalia Sokos	10/22/2015	\$138.72

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$682,365.89

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]	37	\$77,250.00	
2. Schedule B [Over \$100]	3	\$18,514.27	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$175.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	42		\$95,939.27
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]		\$18,514.27	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$682,365.89	
10. Total [add lines 7, 8 and 9]			\$700,880.16
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]		\$1,241,376.58	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$95,939.27		
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		\$95,939.27	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,337,315.85
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$700,880.16		
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]			\$700,880.16
19. Ending Balance [Subtract Line 18b from Line 17e]			\$636,435.69
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		\$181,649.41	
22. Previous Receipts [Line 24 from last report]	\$1,937,290.91		
23. Receipts from Current Reporting Previous [Line 17d above]	\$95,939.27		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,033,230.18	
25. Total Funds Available [Add lines 21 and 24]			\$2,214,879.59
26. Previous Disbursements [Line 28 from last report]	\$877,563.74		
27. Disbursements from Current Reporting Period [Line 18d above]	\$700,880.16		
28. Total Disbursements this Election Cycle			\$1,578,443.90
29. Ending Balance			\$636,435.69