

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
Engineering Companies of Virginia 8600 Mayland Dr. Richmond, VA 23294	1. 2.Engineering 3.Richmond, VA	11/04/2015	\$2,000.00	\$3,500.00
Hannon, Murray 10305 Dominion Valley Dr. Fairfax Station, VA 22039	1.Unknown 2.Unknown 3.Fairfax Station, VA	11/10/2015	\$100.00	\$200.00
Kassabian, Albert Box 3299 Oakton, VA 22124	1.Self 2.Law 3.Oakton, VA	11/04/2015	\$250.00	\$250.00
Kerr, Anne 1917 Hanover Ave. Richmond, VA 23220	1.Self 2.Government Relations 3.Richmond, VA	10/27/2015	\$250.00	\$250.00
Marcus, Winston 5956 Hall St. Springfield, VA 22152	1.Self 2.Retired 3.Springfield, VA	10/30/2015	\$200.00	\$200.00
Medical Facilities of America 2917 Penn Forest Blvd. Roanoke, VA 24018	1. 2.Medical 3.Roanoke, VA	11/06/2015	\$500.00	\$500.00
Norfolk Sothern Corp. Three Government Plaza Norfolk, VA 23510	1. 2.Transportation 3.Norfolk, VA	11/10/2015	\$500.00	\$500.00
Republican Women of Clifton 12644 Chapel Rd Clifton, VA 20124	1. 2.Club 3.Clifton, VA	10/28/2015	\$500.00	\$500.00
Rolband, Michael 5300 Wellington Branch Dr. Ste 100 Gainesville, VA 20165	1.Self 2.Law 3.Gainesville, VA	11/03/2015	\$200.00	\$200.00
Ryan, John 1432 Highroad Ct. McLean, VA 22101	1.Self 2.Law 3.McLean, VA	10/29/2015	\$250.00	\$250.00
VA Chamber of Commerce 9 South 5th St. Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	11/04/2015	\$500.00	\$500.00
Virginia Hospital Association Box 31394 Richmond, VA 23294	1. 2.Health Care 3.Richmond, VA	11/04/2015	\$500.00	\$2,000.00

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Virginia Motorcoach Association Box 17011 Richmond, VA 23225	1. 2. Transportation 3. Richmond, VA	11/04/2015	\$250.00	\$500.00
Virginia Ready-Mix Concrete Association PAC 600 Peter Jefferson Parkway Ste 300 Charlottesville, VA 22911	1. 2. Construction 3. Charlottesville, VA	11/04/2015	\$500.00	\$500.00
Vulcan Materials Company Box 385014 Birmingham, AL 35238	1. 2. Construction 3. Birmingham, AL	11/04/2015	\$1,000.00	\$1,000.00
Wells Fargo & Co. Virginia Employees Good Government Fund 111 Congress Ave. 3rd Floor	1. 2. Banking 3. Austin, TX	11/04/2015	\$750.00	\$750.00
Total This Period			\$8,250.00	

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
National Association of Realtors 1802 Bayberry Court Ste 402 Richmond, VA 22306	1. 2. Real Estate 3. Richmond, VA 4. Staff Support 5. Actual Cost	10/27/2015	\$200.00	\$200.00
Total This Period			\$200.00	

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Staples 9230 Old Keene Mill Rd Burke, VA 22015	Refund	10/30/2015	\$31.80
Verizon Box 660720 Dallas, TX 75266	Refund	10/27/2015	\$3.47
Total This Period			\$35.27

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
USPS 6200 Rolling Rd Springfield, VA 22152	Postage	Dave Albo	10/23/2015	\$145.80
Papa Johns 6228 Rolling Rd. Springfield, VA 22152	Volunteer Support	Dave Albo	10/26/2015	\$71.83
USPS 6200 Rolling Rd Springfield, VA 22152	Postage	Dave Albo	10/26/2015	\$3.62
Wal-Mart 6000 Burke Commons Rd. Burke, VA 22015	Volunteer Support	Dave Albo	10/26/2015	\$98.18
Giant Food 8320 Old Keene Mill Rd. Springfield, VA 22152	Office supplies	Dave Albo	10/27/2015	\$20.45
Papa Johns 6228 Rolling Rd. Springfield, VA 22152	Volunteer Support	Dave Albo	10/27/2015	\$157.42
PayPal 2145 Hamilton Ave. San Jose, CA 95125	Fee	Dave Albo	10/27/2015	\$7.55
Staples 9230 Old Keene Mill Rd Burke, VA 22015	Office Supplies	Dave Albo	10/27/2015	\$86.90
USPS 6200 Rolling Rd Springfield, VA 22152	Postage	Dave Albo	10/27/2015	\$694.80
PayPal 2145 Hamilton Ave. San Jose, CA 95125	Fee	Dave Albo	10/28/2015	\$14.80
PayPal 2145 Hamilton Ave. San Jose, CA 95125	Fee	Dave Albo	10/29/2015	\$1.75
PayPal 2145 Hamilton Ave. San Jose, CA 95125	Fee	Dave Albo	10/29/2015	\$7.55
Enlighten Solutions, LLC 4311 West Adams Temple, TX 76504	Brochure Design	Dave Albo	10/30/2015	\$1,150.00

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Hoonan, Kevin 9130 Scott St. Springfield, VA 22153	Salary	Dave Albo	10/30/2015	\$1,400.00
Inman, Corinne 6701 Norview Court Springfield, VA 22152	Salary	Dave Albo	10/30/2015	\$150.00
PayPal 2145 Hamilton Ave. San Jose, CA 95125	Fee	Dave Albo	10/30/2015	\$6.10
Sun Trust Bank 6126 Rolling Rd. Springfield, VA 22152	Payroll Withholding Tax Deposit	Dave Albo	10/30/2015	\$120.13
PayPal 2145 Hamilton Ave. San Jose, CA 95125	Fee	Dave Albo	10/31/2015	\$0.88
AOB Real Estate Partners 2200 Clarendon Blvd 12th Floor Arlington, VA 22201	Rent	Dave Albo	11/01/2015	\$790.00
Domino's Pizza 7839 Rolling Rd. Springfield, VA 22152	Volunteer Support	Dave Albo	11/01/2015	\$59.36
USPS 6200 Rolling Rd Springfield, VA 22152	Postage	Dave Albo	11/01/2015	\$98.00
FCRC 4246 Chain Bridge Rd. Fairfax, VA 22030	Contribution	Dave Albo	11/02/2015	\$500.00
Papa Johns 6228 Rolling Rd. Springfield, VA 22152	Volunteer Support	Dave Albo	11/02/2015	\$101.00
Staples 9230 Old Keene Mill Rd Burke, VA 22015	Office Supplies	Dave Albo	11/02/2015	\$56.47
Benavides, Andrew 8137 Larkhaven Terrace Fairfax Station, VA 22039	Election Day Support	Dave Albo	11/03/2015	\$132.00
Chapman, Jack 8231 Red Carnation Court Lorton, VA 22079	Election Day Support	Dave Albo	11/03/2015	\$96.00

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Domino's Pizza 7839 Rolling Rd. Springfield, VA 22152	Volunteer Support	Dave Albo	11/03/2015	\$61.36
Facebook, Inc. 1601 Willow Rd. Menlo Park, CA 94025	Internet Support	Dave Albo	11/03/2015	\$40.00
Griese, Andrew 8109 Overlake Ct. Fairfax Station, VA 22039	Election Day Support	Dave Albo	11/03/2015	\$84.00
PayPal 2145 Hamilton Ave. San Jose, CA 95125	Fee	Dave Albo	11/03/2015	\$6.10
Whelan, Andrew 8280 Laural Heights Loop Lorton, VA 22079	Election Day Support	Dave Albo	11/03/2015	\$102.00
Comcast Corp Box 78000 Detroit, MI 48278	Telephone	Dave Albo	11/04/2015	\$145.66
Papa Johns 6228 Rolling Rd. Springfield, VA 22152	Volunteer Support	Dave Albo	11/04/2015	\$83.46
Giant Food 8320 Old Keene Mill Rd. Springfield, VA 22152	Volunteer Support	Dave Albo	11/05/2015	\$67.44
Simple Changes Therapeutic Riding Center Box 991 Lorton, VA 22199	Contribution	Dave Albo	11/06/2015	\$250.00
South County PTSO 8501 Silverbrook Rd. Lorton, VA 22079	Contribution	Dave Albo	11/06/2015	\$250.00
Staples 9230 Old Keene Mill Rd Burke, VA 22015	Office Supplies	Dave Albo	11/06/2015	\$245.05
Subway 6230 Rolling Rd. Springfield, VA 22152	Volunteer Support	Dave Albo	11/06/2015	\$80.56
WSHS Guitar Boosters 6100 Rolling Rd. Springfield, VA 22152	Contribution	Dave Albo	11/09/2015	\$225.00

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Enlighten Solutions, LLC 4311 West Adams Temple, TX 76504	Brochure Design	Dave Albo	11/12/2015	\$1,250.00
Hoonan, Kevin 9130 Scott St. Springfield, VA 22153	Salary	Dave Albo	11/14/2015	\$1,400.00
Inman, Corinne 6701 Norview Court Springfield, VA 22152	Salary	Dave Albo	11/14/2015	\$150.00
Sun Trust Bank 6126 Rolling Rd. Springfield, VA 22152	Payroll Withholding Tax Deposit	Dave Albo	11/14/2015	\$120.14
Boy Scouts of America 4015 Fitzhugh Ave. Richmond, VA 23230	Contribution	Dave Albo	11/17/2015	\$50.00
Mail Chimp 15 Means St. Ste 404 Atlanta, GA 30318	Internet Support	Dave Albo	11/17/2015	\$115.00
Staples 9230 Old Keene Mill Rd Burke, VA 22015	Office Supplies	Dave Albo	11/17/2015	\$63.58
Staples 9230 Old Keene Mill Rd Burke, VA 22015	Office Supplies	Dave Albo	11/18/2015	\$105.46
Treasurer of Virginia Box 406 Richmond, VA 23218	Flag	Dave Albo	11/18/2015	\$37.00
USPS 6200 Rolling Rd Springfield, VA 22152	Postage	Dave Albo	11/18/2015	\$98.00
Walgreens 104 Wilmot Rd. Deerfield, IL 60015	Office Supplies	Dave Albo	11/18/2015	\$7.41
USPS 6200 Rolling Rd Springfield, VA 22152	Postage	Dave Albo	11/19/2015	\$59.80
Sun Trust Bank 6126 Rolling Rd. Springfield, VA 22152	Bank Fee	Dave Albo	11/20/2015	\$50.00

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Network Solutions 13861 Sunrise Valley Dr. Ste 300 Herndon, VA 20171	Internet Support	Dave Albo	11/25/2015	\$554.55
NFL Shop 345 Park Ave. 5th Floor New York, NY 10154	Volunteer / Intern Gift	Dave Albo	11/25/2015	\$104.28
Total This Period				\$11,776.44

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]	16	\$8,250.00	
2. Schedule B [Over \$100]	1	\$200.00	
3. Un-itemized Cash Contributions [\$100 or less]	10	\$565.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$64.97	
5. Total	28		\$9,079.97
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$35.27
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$200.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$64.97	
9. Schedule D [Expenditures]		\$11,776.44	
10. Total [add lines 7, 8 and 9]			\$12,041.41
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]		\$40,649.47	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$9,079.97		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$35.27		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$9,115.24	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$49,764.71
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$12,041.41		
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]			\$12,041.41
19. Ending Balance [Subtract Line 18b from Line 17e]			\$37,723.30
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		\$10,223.36	
22. Previous Receipts [Line 24 from last report]	\$341,912.53		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,115.24		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$351,027.77	
25. Total Funds Available [Add lines 21 and 24]			\$361,251.13
26. Previous Disbursements [Line 28 from last report]	\$311,486.42		
27. Disbursements from Current Reporting Period [Line 18d above]	\$12,041.41		
28. Total Disbursements this Election Cycle			\$323,527.83
29. Ending Balance			\$37,723.30