

No Schedule A results to display.

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Union First Market Bank 1051 East Cary Street STE 1200 Richmond, VA 23219	Interest	10/30/2015	\$4.49
Total This Period			\$4.49

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Dominion Leadership Trust 106 Carter Street Fredericksburg, VA 22405	Contribution	Mark Cole	10/27/2015	\$1,000.00
Majority Leader PAC PO Box 1205 Colonial Heights, VA 23834	Contribution	Mark Cole	10/27/2015	\$1,000.00
Virginia Chamber of Commerce 919 E. Main St STE 900 Richmond, VA 23219	Reimbursement for award	Mark Cole	11/05/2015	\$71.95
Gun Owners of America PO Box 277380 Sacramento, CA 95827	Membership	Mark Cole	11/23/2015	\$50.00
NRA-PVF 11250 Waples Mill Road Fairfax, VA 22030	Membership	Mark Cole	11/23/2015	\$55.00
Total This Period				\$2,176.95

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>0</b>		<b>\$0.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$4.49</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,176.95	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$2,176.95</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$56,268.07</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$4.49		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$4.49	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$56,272.56</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,176.95		
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]			\$2,176.95
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$54,095.61</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$63,681.59	
22. Previous Receipts [Line 24 from last report]	\$22,823.43		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4.49		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$22,827.92	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$86,509.51</b>
26. Previous Disbursements [Line 28 from last report]	\$30,236.95		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,176.95		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$32,413.90</b>
<b>29. Ending Balance</b>			<b>\$54,095.61</b>