

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
Bellack, Jonathan 409 Park St Montclair, NJ 07043-1918	1.Google 2.Product Management 3.New York NY	11/01/2015	\$200.00	\$200.00
CWA COPE - VA 9602 Martin Luther King Jr Hwy Lanham, MD 20706-1839	1. 2.Union 3.Lanham MD	10/28/2015	\$500.00	\$500.00
Hausler, Richard 8713 Duvall St Fairfax, VA 22031-2711	1.Insight Property Group 2.Attorney 3.Arlington VA	11/01/2015	\$125.00	\$125.00
Johnson, Rolland 45 Jonquil Lane Newport News, VA 23606	1.MuPlus, Inc. 2.Physicist 3.Batavia IL	10/25/2015	\$100.00	\$100.00
Johnson, Rolland 45 Jonquil Lane Newport News, VA 23606	1.MuPlus, Inc. 2.Physicist 3.Batavia IL	11/01/2015	\$30.00	\$130.00
NARAL Pro-Choice Virginia PAC PO Box 1204 Alexandria, VA 22313-1204	1. 2.Political Action Committee 3.Alexandria VA	10/28/2015	\$250.00	\$250.00
Pellett, Lea 3 Valentine Ct Newport News, VA 23606-2061	1.N/A 2.Not Employed 3.Newport News VA	11/01/2015	\$250.00	\$250.00
Schaupp, Arlene 2621 Greer Rd Palo Alto, CA 94303-3730	1.N/A 2.Retired 3.Palo Alto CA	10/30/2015	\$300.00	\$300.00
Service Employees International Union Committee on Political Education 1800 Massachusetts Ave NW Washington, DC 20036-1222	1. 2.Labor Union 3.Washington DC	10/26/2015	\$1,000.00	\$1,000.00
Taft, Anne 38 Oakridge Dr Binghamton, NY 13903-2125	1.Self Employed 2.Investor 3.Binghamton NY	10/26/2015	\$250.00	\$250.00
VEA Fund 116 S 3rd St Richmond, VA 23219-3704	1. 2.Political Action Committee 3.Richmond VA	10/26/2015	\$1,000.00	\$1,000.00
Winkler, Joachim 1283 Auburn Grove Ln Reston, VA 20194-1109	1.Booz Allen Hamilton 2.Engineer 3.Reston VA	10/25/2015	\$50.00	\$50.00

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Winkler, Joachim 1283 Auburn Grove Ln Reston, VA 20194-1109	1.Booz Allen Hamilton 2.Engineer 3.Reston VA	11/01/2015	\$50.00	\$200.00
Winkler, Joachim 1283 Auburn Grove Ln Reston, VA 20194-1109	1.Booz Allen Hamilton 2.Engineer 3.Reston VA	11/01/2015	\$50.00	\$200.00
Winkler, Joachim 1283 Auburn Grove Ln Reston, VA 20194-1109	1.Booz Allen Hamilton 2.Engineer 3.Reston VA	11/01/2015	\$50.00	\$200.00
Total This Period			\$4,205.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Frank & Shapiro Real Estate 525 Oyster Point Rd Ste F Newport News, VA 23602-6014	Returned Rental Deposit	11/20/2015	\$516.00
Total This Period			\$516.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Buying Time 650 Massachusetts Ave NW Ste 210 Washington, DC 20001-3728	Television Ads	Tara Epes	10/23/2015	\$101,000.00
Suntrust Bank 10814 Warwick Blvd Newport News, VA 23601-3741	Bank Fee	Tara Epes	10/23/2015	\$50.00
ActBlue 366 Summer St Somerville, MA 02144-3132	Merchant Service Fee	Tara Epes	10/25/2015	\$24.00
Diver, Joe 1990 Taweled Rd. Reno, NV 89521	Gas Reimbursement	Tara Epes	10/26/2015	\$35.42
Dollar General 10832 Warwick Blvd Newport News, VA 23601-3741	Office Supplies	Tara Epes	10/26/2015	\$15.52
NGP VAN Inc. 1101 15th St NW Ste 500 Washington, DC 20005-5006	Database Management	Tara Epes	10/26/2015	\$210.00
Walmart 12401 Jefferson Ave Newport News, VA 23602-4311	Office Supplies	Tara Epes	10/26/2015	\$31.49
Suntrust Bank 10814 Warwick Blvd Newport News, VA 23601-3741	Bank Fee	Tara Epes	10/27/2015	\$25.00
Wawa 12095 Jefferson Ave Newport News, VA 23606-4325	Gas	Tara Epes	10/27/2015	\$10.10
Suntrust Bank 10814 Warwick Blvd Newport News, VA 23601-3741	Bank Fee	Tara Epes	10/28/2015	\$50.00
Virginia House Democratic Caucus PO Box 25765 Richmond, VA 23260-5765	Campaign Services	Tara Epes	10/28/2015	\$7,500.00
Walgreens 9976 Jefferson Ave Newport News, VA 23605-1057	Office Supplies	Tara Epes	10/28/2015	\$15.86
Diver, Joe 1990 Taweled Rd. Reno, NV 89521	Gas Reimbursement	Tara Epes	10/29/2015	\$34.78

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Shell 10901 Warwick Blvd Newport News, VA 23601-3445	Gas	Tara Epes	10/29/2015	\$10.11
Adam Faircloth 320 SW 7th St Apt 213 Des Moines, IA 50309-4625	Ad Design	Tara Epes	10/30/2015	\$200.00
Buying Time 650 Massachusetts Ave NW Ste 210 Washington, DC 20001-3728	Television Ads	Tara Epes	10/30/2015	\$7,500.00
DSPolitical 1250 H St NW Ste 400 Washington, DC 20005-5903	Digital Ads	Tara Epes	10/30/2015	\$1,650.00
Economy Printing, Inc. 4519 George Washington Hwy Portsmouth, VA 23702-2403	Printing	Tara Epes	10/30/2015	\$406.45
Suntrust Bank 10814 Warwick Blvd Newport News, VA 23601-3741	Bank Fee	Tara Epes	10/30/2015	\$50.00
Suntrust Bank 10814 Warwick Blvd Newport News, VA 23601-3741	Bank Fee	Tara Epes	10/30/2015	\$4.00
Wawa 12095 Jefferson Ave Newport News, VA 23606-4325	Gas	Tara Epes	10/30/2015	\$31.41
Sage Payment Solutions 1750 Old Meadow Rd Ste 300 McLean, VA 22102-4304	Credit Card Processing Fees	Tara Epes	10/31/2015	\$293.70
ActBlue 366 Summer St Somerville, MA 02144-3132	Merchant Service Fee	Tara Epes	11/01/2015	\$438.93
CallFire Inc 1410 2nd St Ste 200 Santa Monica, CA 90401-3349	Phone Services	Tara Epes	11/02/2015	\$500.00
CallFire Inc 1410 2nd St Ste 200 Santa Monica, CA 90401-3349	Phone Services	Tara Epes	11/02/2015	\$125.00
ActBlue 366 Summer St Somerville, MA 02144-3132	Merchant Service Fee	Tara Epes	11/03/2015	\$9.06

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Wawa 12095 Jefferson Ave Newport News, VA 23606-4325	Gas	Tara Epes	11/03/2015	\$27.43
ActBlue 366 Summer St Somerville, MA 02144-3132	Merchant Service Fee	Tara Epes	11/08/2015	\$4.32
Caffrey, Justin 609 Woodlawn Ave Fl 2 Collingswood, NJ 08108	Staff Salary	Tara Epes	11/09/2015	\$4,000.00
Diver, Joe 1990 Taweled Rd. Reno, NV 89521	Staff Salary	Tara Epes	11/09/2015	\$2,000.00
Harpoon Larry's 621 J Clyde Morris Blvd Newport News, VA 23601-1819	Volunteer Food	Tara Epes	11/09/2015	\$149.68
The Sexton Group 321 N Clark St Ste 500 Chicago, IL 60654-4769	Phone Calls	Tara Epes	11/09/2015	\$1,534.80
Epes, Tara 58 Rivermont Dr Newport News, VA 23601-4215	Campaign Services	Tara Epes	11/14/2015	\$1,000.00
Northam for Governor PO Box 597 Richmond, VA 23218-0597	Event Ticket	Tara Epes	11/14/2015	\$250.00
ActBlue 366 Summer St Somerville, MA 02144-3132	Merchant Service Fee	Tara Epes	11/15/2015	\$3.28
Staples 2230 Marlton Pike W Cherry Hill, NJ 08002-3343	Office Supplies	Tara Epes	11/21/2015	\$70.05
ActBlue 366 Summer St Somerville, MA 02144-3132	Merchant Service Fee	Tara Epes	11/22/2015	\$0.09
Emerge Virginia PO Box 3545 North Chesterfield, VA 23235-7545	Donation	Tara Epes	11/23/2015	\$100.00
Newport News Waterworks 700 Town Center Dr Fl 1 Newport News, VA 23606-4700	Utilities	Tara Epes	11/23/2015	\$79.20

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Patrick, Suzanne D 2800 Forest Hills Ct Virginia Beach, VA 23454-1236	Event Tickets	Tara Epes	11/23/2015	\$250.00
United States Postal Service Newport News Main Post Office Newport News, VA 23607	Stamps	Tara Epes	11/24/2015	\$245.00
Total This Period				\$129,934.68

No Schedule E-1 results to display.	
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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]	11	\$4,205.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2727	\$11,566.40	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>2738</b>		<b>\$15,771.40</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$516.00</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]		\$129,934.68	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$129,934.68</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>\$117,708.89</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$15,771.40		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$516.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$16,287.40	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$133,996.29</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$129,934.68		
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]			\$129,934.68
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$4,061.61</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		\$117,708.89	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$16,287.40		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$16,287.40	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$133,996.29</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$129,934.68		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$129,934.68</b>
<b>29. Ending Balance</b>			<b>\$4,061.61</b>