

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				
Babik, Fred 4305 Long Meadow Crossing Glen Allen, VA 23059	1.Self 2.Certified Public Accountant 3.,	10/23/2015	\$500.00	\$500.00
Cobb, Patricia Crockett 2506 Pine Grove Drive Henrico, VA 23294	1.Retired 2.Retired 3.,	11/02/2015	\$400.00	\$400.00
Hamilton, Thomas W. 5925 School Ave Richmond, VA 23228	1.Thomas Hamilton & Associates, P.C. 2.Architect 3.,	11/14/2015	\$200.00	\$200.00
Kornblau, Bryan E. 9701 Gayton Rd Richmond, VA 23233	1.Markel Eagle Partners 2.President 3.,	10/23/2015	\$1,000.00	\$1,000.00
M.J. Babik DDS Associates, Inc. 10170 Staples Mill Rd Suite A Glen Allen, VA 23060	1. 2.Dentistry 3.,	10/23/2015	\$500.00	\$500.00
Owens, Kenneth W. 2717 Willard Rd Henrico, VA 23294	1.H.W. Owens, Inc 2.Owner 3.,	10/30/2015	\$500.00	\$500.00
Richmond Realtors PAC 8975 Three Chopt Rd Richmond, VA 23229	1. 2.PAC 3.,	11/18/2015	\$250.00	\$250.00
The Pearson Companies, Inc. 9530 Midlothian Tpke Richmond, VA 23235	1. 2.Auto Dealers 3.,	10/29/2015	\$1,000.00	\$1,000.00
Weinstein, Marcus M. P.O. Box 31135 Richmond, VA 23294	1.WMCI 2.Owner 3.,	11/16/2015	\$5,000.00	\$5,000.00
Womack, Milton E. 6 Tow Patch Cir Richmond, VA 23221	1.Bundle of Joy Day Care 2.Owner 3.,	11/18/2015	\$500.00	\$500.00
Total This Period			\$9,850.00	

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
MoreInformation.NET, LLC PO Box 1198 Forest, VA 24551	1. 2. Communications Consulting 3. , 4. 5. FairMarketValue	11/16/2015	\$2,500.00	\$2,500.00
Wilton Properties, Inc. 4901 Dickens Road, Suite 100 Richmond, VA 23230	1. 2. Real Estate Developers 3. , 4. Office space 5. FairMarketValue	11/02/2015	\$500.00	\$500.00
Total This Period			\$3,000.00	

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
Edgemark Partners, Inc. 4510 Cox Rd Glen Allen, VA 23060	Postage	Gentry Bell	10/27/2015	\$4,093.73
Phame Marketing, Inc. 5053 S. 79th E. Ave. Tulsa, OK 74145	Advertising	Gentry Bell	10/27/2015	\$19,962.00
The UPS Store #4812 10286 Staples Mill Rd Glen Allen, VA 23060	Shipping	Gentry Bell	10/27/2015	\$42.61
Vanco Payment Solutions, Inc. 12600 Whitewater Dr. Suite 200 Minnetonka, MN 55343	Merchant account fee	Gentry Bell	10/29/2015	\$3.20
Vanco Payment Solutions, Inc. 12600 Whitewater Dr. Suite 200 Minnetonka, MN 55343	Merchant account fee	Gentry Bell	11/03/2015	\$17.40
Vanco Payment Solutions, Inc. 12600 Whitewater Dr. Suite 200 Minnetonka, MN 55343	Merchant account fee	Gentry Bell	11/16/2015	\$3.63
Edgemark Partners, Inc. 4510 Cox Rd Glen Allen, VA 23060	Printing	Gentry Bell	11/17/2015	\$5,506.14
Everington, Lisa 3606 Mill Meadow Dr Midlothian, VA 23112	Staff expense	Gentry Bell	11/17/2015	\$500.00
MoreInformation.NET, LLC PO Box 1198 Forest, VA 24551	Communications consulting	Gentry Bell	11/17/2015	\$2,500.00
The Cultural Arts Center at Glen Allen 2880 Mountain Rd Glen Allen, VA 23060	Facilities rental	Gentry Bell	11/17/2015	\$575.00
The Virginia Cliffe Inn 2900 Mountain Rd Glen Allen, VA 23060	Catering	Gentry Bell	11/17/2015	\$1,279.33
Total This Period				\$34,483.04

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Richard W. Glover 10240 Locklies Dr Glen Allen, VA 23060		10/26/2015	\$15,000.00	\$15,000.00
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Richard W. Glover 10240 Locklies Dr Glen Allen, VA 23060	Loan from candidate	09/16/2015	\$5,000.00
Richard W. Glover 10240 Locklies Dr Glen Allen, VA 23060	Loan from candidate	10/26/2015	\$15,000.00
Total This Period			\$20,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	10	\$9,850.00	
2. Schedule B [Over \$100]	2	\$3,000.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$300.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	15		\$13,150.00
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]		\$3,000.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$34,483.04	
10. Total [add lines 7, 8 and 9]			\$37,483.04
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$5,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$15,000.00	
13. Subtotal			\$20,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$20,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$16,208.57	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$13,150.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$15,000.00		
d. Subtotal: Contributions and Receipts received this period		\$28,150.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$44,358.57
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$37,483.04		
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]			\$37,483.04
19. Ending Balance [Subtract Line 18b from Line 17e]			\$6,875.53
20. Total Unpaid Debts [from Schedule F of this report]	\$20,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$1,443.14	
22. Previous Receipts [Line 24 from last report]	\$56,968.07		
23. Receipts from Current Reporting Previous [Line 17d above]	\$28,150.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$85,118.07	
25. Total Funds Available [Add lines 21 and 24]			\$86,561.21
26. Previous Disbursements [Line 28 from last report]	\$42,202.64		
27. Disbursements from Current Reporting Period [Line 18d above]	\$37,483.04		
28. Total Disbursements this Election Cycle			\$79,685.68
29. Ending Balance			\$6,875.53