

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				
Ames, Travis 2536 Farmworth Trl Virginia Beach, VA 23456-7857	1.AIGFN 2.financial services 3.Virginia Beach VA	10/25/2015	\$100.00	\$600.00
Arabian, Gary 196 Avila St San Francisco, CA 94123-2010	1.CBRE, Inc. 2.Real Estate Broker 3.	10/31/2015	\$500.00	\$500.00
Bair, Merri 500 Taldan Ct Virginia Beach, VA 23462-5523	1.Not Employed 2.Not Employed 3.Virginia Beach VA	10/24/2015	\$125.00	\$145.00
Bland, Tamara PO Box 1484 Norfolk, VA 23501-1484	1.SWMC 2.MLO 3.Virginia Beach VA	10/31/2015	\$50.00	\$350.00
Bland, Tamara PO Box 1484 Norfolk, VA 23501-1484	1.SWMC 2.MLO 3.Virginia Beach VA	11/02/2015	\$25.00	\$375.00
Boston, Pamela 848 Forest Glade Dr Chesapeake, VA 23322-8102	1.Commonwealth of Virginia 2.Attorney 3.Norfolk VA	10/23/2015	\$250.00	\$250.00
Bright, Linda 605 Thomas Nelson Dr Virginia Beach, VA 23452-1912	1.Self-Employed 2.CEO 3.Virginia Beach VA	10/24/2015	\$50.00	\$175.00
Burkholder, Robert C. 6115 Blackwater Trl Atlanta, GA 30328-2716	1.Alta Path 2.CEO 3.Atlanta GA	10/23/2015	\$250.00	\$250.00
Cannion, Anthony 3111 Ferncliff Ct Chesapeake, VA 23323-1900	1.Portsmouth Public Schools 2.Administrator 3.Portsmouth VA	11/01/2015	\$25.00	\$275.00
Checkered Flag Motor Car Company 5225 Virginia Beach Blvd Virginia Beach, VA 23462-1825	1. 2.Car Dealership 3.Virginia Beach VA	11/02/2015	\$400.00	\$400.00
Common Good VA 1710 E Franklin St Fl 3 Richmond, VA 23223-7025	1. 2.Leadership PAC 3.Richmond VA	10/23/2015	\$100,000.00	\$217,500.00
Common Good VA 1710 E Franklin St Fl 3 Richmond, VA 23223-7025	1. 2.Leadership PAC 3.Richmond VA	10/29/2015	\$35,000.00	\$252,500.00

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Corprew, Charles S. 1204 Gladiola Cres Virginia Beach, VA 23453-2827	1.Retired 2.Retired 3.Virginia Beach VA	10/24/2015	\$25.00	\$425.00
CWA COPE-VA 9602 Martin Luther King Jr Hwy Ste D Lanham, MD 20706-1838	1. 2.Democratic Committee 3.Lanham MD	10/29/2015	\$2,000.00	\$2,000.00
Dillon, Terry 664 Oakshire Dr lone, CA 95640-5221	1.Not employed 2.Not employed 3.lone CA	10/27/2015	\$150.00	\$150.00
Findlater, Chris 6538 Collins Ave # 513 Miami Beach, FL 33141-4694	1.Self 2.Activist Entrepreneur 3.	11/03/2015	\$400.00	\$400.00
Gabel, E. Marianne 49 Forest Ave Delaware, OH 43015-1620	1.Retired 2.Retired 3.	10/24/2015	\$1,000.00	\$1,000.00
Garrett, Cynthia 3556 Riverside Dr Norfolk, VA 23502-4225	1.Not employed 2.Not employed 3.Norfolk VA	11/03/2015	\$25.00	\$125.00
Gleberman, Joseph 133 W 69th St New York, NY 10023-5278	1.The Pritzker Organization 2.Investment Manager 3.	10/24/2015	\$500.00	\$500.00
Harris, Antipas 1552 Independence Blvd Virginia Beach, VA 23455-4250	1.Regent University 2.Associate Professor 3.Virginia Beach VA	10/24/2015	\$100.00	\$200.00
Harvey, Norma 612 Shore Rd Hampton, VA 23669-5415	1.Not employed 2.Homemaker 3.Hampton VA	10/27/2015	\$500.00	\$1,500.00
Hayes, Clifton E 610 Rue Marseille Chesapeake, VA 23320-6668	1.Norfolk Public Schools 2.Web Tech Manager 3.Norfolk VA	10/24/2015	\$50.00	\$550.00
Hipple, John 1445 Floyd Ave Richmond, VA 23220-4663	1.Albright Group 2.Communications 3.Richmond VA	10/28/2015	\$100.00	\$200.00
Horne, David 924 Windsor Rd Virginia Beach, VA 23451-3748	1.David L. Horne PLLC 2.attorney 3.Virginia Beach VA	10/30/2015	\$250.00	\$250.00

Friends of Gary McCollum (CC-15-00064)

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Jenkins, James 5313 Rosaer Pl Virginia Beach, VA 23464-2432	1.Britt Peters & Associates 2.CAD Designer 3.Virginia Beach VA	10/24/2015	\$100.00	\$300.00
Kourouklis, James 10303 Litchfield Dr Spotsylvania, VA 22553-4483	1.Union Bank & Trust 2.Commercial Banker 3.Fredericksburg VA	11/01/2015	\$100.00	\$600.00
Livas, Ellen 609 Red Horse Ln Virginia Beach, VA 23462-1516	1.Not employed 2.Not employed 3.Virginia Beach VA	10/24/2015	\$50.00	\$150.00
Lord, Henry 313 Audubon Ct New Haven, CT 06510-1203	1.Self 2.Investor 3.	10/28/2015	\$250.00	\$250.00
Marcom, Jack 2108 Karen Ter Fredericksburg, VA 22405-5738	1.Not employed 2.Not employed 3.Fredericksburg VA	10/26/2015	\$25.00	\$175.00
McCollum, Gary T. 3901 Meeting House Rd Virginia Beach, VA 23455-7001	1.Retired 2.Retired 3.Virginia Beach VA	11/25/2015	\$150,000.00	\$423,872.69
McCollum, Gary T. 3901 Meeting House Rd Virginia Beach, VA 23455-7001	1.Retired 2.Retired 3.Virginia Beach VA	11/25/2015	\$123,872.69	\$423,872.69
McCollum, Gary T. 3901 Meeting House Rd Virginia Beach, VA 23455-7001	1.Retired 2.Retired 3.Virginia Beach VA	11/25/2015	\$50,000.00	\$423,872.69
McCollum, Gary T. 3901 Meeting House Rd Virginia Beach, VA 23455-7001	1.Retired 2.Retired 3.Virginia Beach VA	11/25/2015	\$20,000.00	\$423,872.69
McEachin for Senate 4719 Nine Mile Rd Richmond, VA 23223-4908	1. 2.Candidate Committee 3.Richmond VA	10/28/2015	\$20,000.00	\$25,000.00
Moody, Willard J. 500 Crawford St Ste 300 Portsmouth, VA 23704-3844	1.The Moody Law Firm 2.Attorney 3.Portsmouth VA	10/24/2015	\$500.00	\$1,800.00
Moore, Jon 21800 Watson Rd Leesburg, VA 20175-6507	1.PHMA 2.Executive Director 3.Leesburg VA	10/28/2015	\$100.00	\$200.00

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Murray, Robert 862 Wedgefield Ct Norfolk, VA 23502-4337	1.The First Baptist Church 2.Pastor 3.Norfolk VA	10/28/2015	\$100.00	\$1,400.00
Newby, Keith 836 Jamestown Cres Norfolk, VA 23508-1431	1.Fort Norfolk Plaza Cardiology 2.Physician 3.Norfolk VA	10/31/2015	\$250.00	\$3,750.00
Parson, Leonard E 943 Hunley Dr Virginia Beach, VA 23462-5274	1.Retired 2.Retired 3.Virginia Beach VA	10/24/2015	\$300.00	\$300.00
Provo, John A 3231 Nikkel Ln Blacksburg, VA 24060-0791	1.Virginia Tech 2.Faculty 3.Blacksburg VA	10/28/2015	\$100.00	\$300.00
Ross-Hammond, Amelia 1008 Spindle Xing Virginia Beach, VA 23455-6726	1.Norfolk State University 2.Professor 3.Virginia Beach VA	10/24/2015	\$100.00	\$385.00
Schwartz, Paul 3470 Barristers Keepe Cir Fairfax, VA 22031-4717	1.Retired 2.Retired 3.Fairfax VA	11/02/2015	\$200.00	\$200.00
Scott for Congress PO Box 251 Newport News, VA 23607-0251	1. 2.Congressional Committee 3.Newport News VA	10/27/2015	\$500.00	\$500.00
Sinesi, Christopher 1601 Spring House Trl Virginia Beach, VA 23455-7005	1.Self-Employed 2.Physician 3.Hampton VA	10/23/2015	\$500.00	\$500.00
Singh, Jagdish A. 4401 Ashland Dr Chesapeake, VA 23321-5201	1.Not employed 2.Not employed 3.Chesapeake VA	10/24/2015	\$25.00	\$1,025.00
Skinner Banks, June 1052 Lockwood Ct Virginia Beach, VA 23464-4515	1.Retired 2.Retired 3.Virginia Beach VA	10/24/2015	\$10.00	\$120.00
Small, Bradley 20586 Cornstalk Ter Unit 301 Ashburn, VA 20147-3985	1.Kaiser Permanente 2.Teleservice Representative 3.Rockville MD	10/30/2015	\$25.00	\$150.00
Smith, Emmitt 16000 Dallas Pkwy Ste 550N Dallas, TX 75248-6607	1.Self-Employed 2.Self-Employed 3.Dallas TX	10/23/2015	\$2,500.00	\$2,500.00

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Southall, Pamela 1507 Odman Dr Chesapeake, VA 23321-1852	1.Self-Employed 2.Self-Employed 3.Chesapeake VA	11/01/2015	\$150.00	\$150.00
Steyer, Thomas 3 Lagoon Dr Ste 400 Redwood City, CA 94065-5157	1.Self-Employed 2.Philanthropist 3.	10/29/2015	\$7,500.00	\$7,500.00
Strayhorn, Louisa 4544 Columbus St Apt 1205 Va Beach, VA 23462-7668	1.LSA Consulting 2.business consultant 3.Virginia Beach VA	10/26/2015	\$50.00	\$950.00
Taylor, Vivian Filhiol 1480 Elderberry Rd Suffolk, VA 23435-3366	1.Retired 2.Retired 3.Suffolk VA	10/24/2015	\$50.00	\$200.00
Turnes, Juan 2445 Seven Kings Rd Virginia Beach, VA 23456-7825	1.CACI 2.Logistics Analyst 3.Virginia Beach VA	10/24/2015	\$100.00	\$150.00
United Food and Commercial Workers International Union, AFL-CIO, CLC 1775 K St NW Washington, DC 20006-1228	1. 2.PAC 3.Washington DC	10/27/2015	\$5,000.00	\$6,000.00
Unkle, Ben 214B 86th St Virginia Beach, VA 23451-1820	1.Westminster-Canterbury on Chesapeake Bay 2.Executive 3.Virginia Beach VA	10/28/2015	\$200.00	\$200.00
Virginia Beach LifeCare Corp 5310 Valleypark Dr Ste 100 Roanoke, VA 24019-3067	1. 2.Health Care Services 3.Roanoke VA	11/03/2015	\$250.00	\$250.00
Virginia Senate Democratic Caucus 1710 E Franklin St Fl 2 Richmond, VA 23223-7025	1. 2.State Democratic Committee 3.Richmond VA	10/28/2015	\$80,000.00	\$90,500.00
Vote Belote Virginia Senate PO Box 4026 Virginia Beach, VA 23454-0026	1. 2.Candidate Committee 3.Virginia Beach VA	11/03/2015	\$150.00	\$150.00
Wallace, George E 22 Lincoln St Hampton, VA 23669-3522	1.City of Hampton 2.Mayor 3.Hampton VA	10/24/2015	\$50.00	\$200.00
Ward, William 1432 Waterside Dr S Chesapeake, VA 23320-2714	1.Retired 2.Retired 3.Chesapeake VA	10/24/2015	\$100.00	\$200.00

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Williams, Bruce PO Box 11007 Norfolk, VA 23517-0007	1.A. Bruce Williams and Associates 2.Marketing Consultant 3.Virginia Beach VA	10/24/2015	\$100.00	\$225.00
Williams, Constance 1409 Tapscott Ct Virginia Beach, VA 23456-4829	1.Not employed 2.Not employed 3.Virginia Beach VA	10/23/2015	\$100.00	\$225.00
Total This Period			\$605,282.69	

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
Everytown for Gun Safety Action Fund PO Box 4184 New York, NY 10163-4184	1. 2. Democratic Committee 3. New York NY 4. Mail Production and Postage 5. ActualCost	10/27/2015	\$1,866.15	\$1,866.15
Gilliam, Geraldine 2701 Blueberry Bank Chesapeake, VA 23325-4672	1. Ready Academy 2. Educator 3. Norfolk VA 4. Food for Volunteers 5. ActualCost	11/01/2015	\$29.00	\$179.00
New Virginia Majority PAC 3801 Mount Vernon Ave Alexandria, VA 22305-2406	1. 2. PAC 3. Alexandria VA 4. Staff Salaries 5. ActualCost	10/26/2015	\$1,387.49	\$1,387.49
New Virginia Majority PAC 3801 Mount Vernon Ave Alexandria, VA 22305-2406	1. 2. PAC 3. Alexandria VA 4. Staff Salaries 5. ActualCost	10/30/2015	\$1,605.46	\$2,992.95
NextGen Climate Action Committee 111 Sutter St FI 10 San Francisco, CA 94104-4527	1. 2. Political Committee 3. San Francisco CA 4. Mail Production and Postage 5. ActualCost	10/27/2015	\$20,872.00	\$42,623.00
NextGen Climate Action Committee 111 Sutter St FI 10 San Francisco, CA 94104-4527	1. 2. Political Committee 3. San Francisco CA 4. Phone Banking Services 5. ActualCost	10/28/2015	\$4,807.60	\$58,767.60
NextGen Climate Action Committee 111 Sutter St FI 10 San Francisco, CA 94104-4527	1. 2. Political Committee 3. San Francisco CA 4. Mail Production and Postage 5. ActualCost	10/28/2015	\$11,337.00	\$58,767.60
NextGen Climate Action Committee 111 Sutter St FI 10 San Francisco, CA 94104-4527	1. 2. Political Committee 3. San Francisco CA 4. Phone Banking Services 5. ActualCost	10/31/2015	\$5,583.24	\$64,350.84
NextGen Climate Action Committee 111 Sutter St FI 10 San Francisco, CA 94104-4527	1. 2. Political Committee 3. San Francisco CA 4. Phone Banking Services 5. ActualCost	11/05/2015	\$592.72	\$64,943.56
Poitier-Hickman, Sonja 5528 Scotts Pond Dr Williamsburg, VA 23188-8105	1. Department of Veterans Affairs 2. Mental Health Counselor 3. N/A 4. Food for Volunteers 5. ActualCost	11/02/2015	\$272.91	\$272.91
Turner, Vanessa W. 915 Albert Ave Norfolk, VA 23513-3119	1. Small Business Owner 2. It's All About the Hat 3. Norfolk VA 4. Catering for Volunteers 5. ActualCost	10/31/2015	\$75.00	\$595.00

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Total This Period			\$48,428.57	

No Schedule C results to display.

Friends of Gary McCollum (CC-15-00064)Reporting Period: 10/23/2015 Through: 11/26/2015
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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Office Depot 4725 Virginia Beach Blvd Virginia Beach, VA 23462-7783	Office Supplies	Gary McCollum	10/23/2015	\$87.95
TowneBank 297 Constitution Dr Virginia Beach, VA 23462-6767	Wire Fee	Gary McCollum	10/23/2015	\$15.00
TowneBank 297 Constitution Dr Virginia Beach, VA 23462-6767	Wire Fee	Gary McCollum	10/23/2015	\$15.00
USPS 4831 Columbus St Virginia Beach, VA 23462-6703	Postage	Gary McCollum	10/23/2015	\$49.00
USPS 4831 Columbus St Virginia Beach, VA 23462-6703	Postage	Gary McCollum	10/23/2015	\$24.50
Cox Communications PO Box 62549 Virginia Beach, VA 23466-2549	Phones and Internet	Gary McCollum	10/24/2015	\$222.82
Moore Campaigns 615 Florida Ave NW # 1 Washington, DC 20001-1852	Literature	Gary McCollum	10/26/2015	\$7,020.00
Office Depot 4725 Virginia Beach Blvd Virginia Beach, VA 23462-7783	Office Supplies	Gary McCollum	10/26/2015	\$21.18
Shorr Johnson Magnus 1831 Chestnut St Ste 602 Philadelphia, PA 19103-3700	Media Buy	Gary McCollum	10/26/2015	\$182,380.94
Shorr Johnson Magnus 1831 Chestnut St Ste 602 Philadelphia, PA 19103-3700	Production	Gary McCollum	10/26/2015	\$21,951.45
TowneBank 297 Constitution Dr Virginia Beach, VA 23462-6767	Wire Fee	Gary McCollum	10/26/2015	\$40.00
TowneBank 297 Constitution Dr Virginia Beach, VA 23462-6767	Wire Fee	Gary McCollum	10/26/2015	\$40.00
TowneBank 297 Constitution Dr Virginia Beach, VA 23462-6767	Wire Fee	Gary McCollum	10/26/2015	\$40.00

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TowneBank 297 Constitution Dr Virginia Beach, VA 23462-6767	Bank Fee	Gary McCollum	10/27/2015	\$5.00
Kolorexpress Printing 5045 Cleveland St Virginia Beach, VA 23462-2528	Printing	Gary McCollum	10/28/2015	\$400.00
Office Depot 4725 Virginia Beach Blvd Virginia Beach, VA 23462-7783	Office Supplies	Gary McCollum	10/28/2015	\$107.01
Saffron Indian Bistro 4532 Columbus St Virginia Beach, VA 23462-6702	Event Catering	Gary McCollum	10/28/2015	\$1,230.00
ActBlue 366 Summer St Somerville, MA 02144-3132	Contribution Processing Fee	Gary McCollum	10/29/2015	\$124.68
Democracy Engine, LLC 850 Quincy St NW Apt 402 Washington, DC 20011-5873	Contribution Processing Fee	Gary McCollum	10/29/2015	\$66.51
Democracy Engine, LLC 850 Quincy St NW Apt 402 Washington, DC 20011-5873	Contribution Processing Fee	Gary McCollum	10/29/2015	\$7.30
Dunkin' Donuts 4877 Shore Dr Virginia Beach, VA 23455-2743	Food for Volunteers	Gary McCollum	10/29/2015	\$58.56
Shorr Johnson Magnus 1831 Chestnut St Ste 602 Philadelphia, PA 19103-3700	Media Buy	Gary McCollum	10/29/2015	\$134,330.00
Shorr Johnson Magnus 1831 Chestnut St Ste 602 Philadelphia, PA 19103-3700	Production	Gary McCollum	10/29/2015	\$1,290.93
TowneBank 297 Constitution Dr Virginia Beach, VA 23462-6767	Wire Fee	Gary McCollum	10/29/2015	\$40.00
TowneBank 297 Constitution Dr Virginia Beach, VA 23462-6767	Wire Fee	Gary McCollum	10/29/2015	\$40.00
TowneBank 297 Constitution Dr Virginia Beach, VA 23462-6767	Wire Fee	Gary McCollum	10/29/2015	\$15.00

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Democracy Engine, LLC 850 Quincy St NW Apt 402 Washington, DC 20011-5873	Contribution Processing Fee	Gary McCollum	10/30/2015	\$206.40
Kraft, Laura 1324 28th St S Apt 1 Arlington, VA 22206-3159	Payroll	Gary McCollum	10/30/2015	\$3,109.26
Mackay, Roselyn 4801 Columbus St Virginia Beach, VA 23462-6751	Payroll	Gary McCollum	10/30/2015	\$2,090.68
PayDay Payroll 6465 College Park Sq Ste 200 Virginia Beach, VA 23464-3622	Payroll Fee	Gary McCollum	10/30/2015	\$73.75
PayDay Payroll 6465 College Park Sq Ste 200 Virginia Beach, VA 23464-3622	Payroll Tax	Gary McCollum	10/30/2015	\$4,791.20
Ritner, Molly 4505 Main St Ste 153 Virginia Beach, VA 23462	Payroll	Gary McCollum	10/30/2015	\$4,649.26
TowneBank 297 Constitution Dr Virginia Beach, VA 23462-6767	Wire Fee	Gary McCollum	10/30/2015	\$15.00
TowneBank 297 Constitution Dr Virginia Beach, VA 23462-6767	Bank Fee	Gary McCollum	10/30/2015	\$49.00
Chipotle Mexican Grill 300 Constitution Dr Virginia Beach, VA 23462-3265	Food for Volunteers	Gary McCollum	11/02/2015	\$52.87
Crowne Plaza 4453 Bonney Rd Virginia Beach, VA 23462-3815	Event Deposit	Gary McCollum	11/02/2015	\$500.00
Democracy Engine, LLC 850 Quincy St NW Apt 402 Washington, DC 20011-5873	Contribution Processing Fee	Gary McCollum	11/02/2015	\$37.91
NGP VAN, Inc. 1101 15th St NW Ste 500 Washington, DC 20005-5006	Database	Gary McCollum	11/02/2015	\$320.00
Office Depot 4725 Virginia Beach Blvd Virginia Beach, VA 23462-7783	Office Supplies	Gary McCollum	11/02/2015	\$67.80

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ActBlue 366 Summer St Somerville, MA 02144-3132	Contribution Processing Fee	Gary McCollum	11/03/2015	\$67.60
Democracy Engine, LLC 850 Quincy St NW Apt 402 Washington, DC 20011-5873	Contribution Processing Fee	Gary McCollum	11/03/2015	\$2.21
Mini Italia 665 Newtown Rd Virginia Beach, VA 23462-1683	Food for Volunteers	Gary McCollum	11/03/2015	\$84.29
Office Depot 4725 Virginia Beach Blvd Virginia Beach, VA 23462-7783	Office Supplies	Gary McCollum	11/03/2015	\$44.51
Google Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email Server	Gary McCollum	11/04/2015	\$54.50
Target 500 Virginia Beach Blvd Virginia Beach, VA 23451-4230	Office Supplies	Gary McCollum	11/04/2015	\$11.65
Hart Research Associates 1724 Connecticut Ave NW Washington, DC 20009-1103	Research	Gary McCollum	11/06/2015	\$6,000.00
TowneBank 297 Constitution Dr Virginia Beach, VA 23462-6767	Wire Fee	Gary McCollum	11/06/2015	\$40.00
Crowne Plaza 4453 Bonney Rd Virginia Beach, VA 23462-3815	Event Fee	Gary McCollum	11/10/2015	\$1,062.31
Kraft, Laura 1324 28th St S Apt 1 Arlington, VA 22206-3159	Reimbursement - Event Expenses	Gary McCollum	11/10/2015	\$239.12
New Media Campaigns 118 E Main St Ste A Carrboro, NC 27510-2300	Website Fee	Gary McCollum	11/10/2015	\$414.00
The Sexton Group 321 N Clark St Ste 500 Chicago, IL 60654-4769	Robo Calls	Gary McCollum	11/10/2015	\$1,545.44
USPS 4831 Columbus St Virginia Beach, VA 23462-6703	Postage	Gary McCollum	11/10/2015	\$186.74

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Democracy Engine, LLC 850 Quincy St NW Apt 402 Washington, DC 20011-5873	Contribution Processing Fee	Gary McCollum	11/11/2015	\$11.06
USPS 4831 Columbus St Virginia Beach, VA 23462-6703	Postage	Gary McCollum	11/12/2015	\$124.46
Kraft, Laura 1324 28th St S Apt 1 Arlington, VA 22206-3159	Payroll	Gary McCollum	11/13/2015	\$3,109.26
Mackay, Roselyn 4801 Columbus St Virginia Beach, VA 23462-6751	Payroll	Gary McCollum	11/13/2015	\$2,090.68
PayDay Payroll 6465 College Park Sq Ste 200 Virginia Beach, VA 23464-3622	Payroll Tax	Gary McCollum	11/13/2015	\$7,354.49
PayDay Payroll 6465 College Park Sq Ste 200 Virginia Beach, VA 23464-3622	Payroll Fee	Gary McCollum	11/13/2015	\$266.35
Perkins Coie 700 13th St NW Ste 600 Washington, DC 20005-5998	Legal Fees	Gary McCollum	11/13/2015	\$6,015.02
Ritner, Molly 4505 Main St Ste 153 Virginia Beach, VA 23462	Payroll	Gary McCollum	11/13/2015	\$4,649.26
Ritner, Molly 4505 Main St Ste 153 Virginia Beach, VA 23462	Payroll	Gary McCollum	11/13/2015	\$4,649.26
TowneBank 297 Constitution Dr Virginia Beach, VA 23462-6767	Wire Fee	Gary McCollum	11/13/2015	\$40.00
Williams, Alexa 9021 Greylock St Fort Hunt, VA 22308-2726	Reimbursement - Food for Volunteers	Gary McCollum	11/16/2015	\$223.63
New Media Campaigns 118 E Main St Ste A Carrboro, NC 27510-2300	Website Hosting	Gary McCollum	11/17/2015	\$276.00
Williams, Costella 21 Shamrock Dr Portsmouth, VA 23701-1650	Contribution Refund	Gary McCollum	11/17/2015	\$250.00

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USPS 4831 Columbus St Virginia Beach, VA 23462-6703	Shipping Costs	Gary McCollum	11/18/2015	\$5.85
Cox Communications PO Box 62549 Virginia Beach, VA 23466-2549	Phones and Internet	Gary McCollum	11/25/2015	\$217.36
Total This Period				\$404,621.01

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
McCollum, Gary T. 3901 Meeting House Rd Virginia Beach, VA 23455-7001		10/26/2015	\$150,000.00	\$0.00
Total This Period				

Schedule E: Itemization of Loans Repaid	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Name and Address of Lender				
McCollum, Gary T. 3901 Meeting House Rd Virginia Beach, VA 23455-7001		11/25/2015	\$20,000.00	\$0.00
McCollum, Gary T. 3901 Meeting House Rd Virginia Beach, VA 23455-7001		11/25/2015	\$50,000.00	\$0.00
McCollum, Gary T. 3901 Meeting House Rd Virginia Beach, VA 23455-7001		11/25/2015	\$150,000.00	\$0.00
McCollum, Gary T. 3901 Meeting House Rd Virginia Beach, VA 23455-7001		11/25/2015	\$26,127.31	\$123,872.69
McCollum, Gary T. 3901 Meeting House Rd Virginia Beach, VA 23455-7001		11/25/2015	\$123,872.69	\$0.00
Total This Period				

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	57	\$605,282.69	
2. Schedule B [Over \$100]	6	\$48,428.57	
3. Un-itemized Cash Contributions [\$100 or less]	151	\$4,478.96	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$79.36	
5. Total	215		\$658,269.58
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]		\$48,428.57	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$79.36	
9. Schedule D [Expenditures]		\$404,621.01	
10. Total [add lines 7, 8 and 9]			\$453,128.94
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$220,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$150,000.00	
13. Subtotal			\$370,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$370,000.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$14,859.36	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$658,269.58		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$150,000.00		
d. Subtotal: Contributions and Receipts received this period		\$808,269.58	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$823,128.94
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$453,128.94		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$370,000.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$823,128.94
19. Ending Balance [Subtract Line 18b from Line 17e]			\$0.00
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$1,336,456.72		
23. Receipts from Current Reporting Previous [Line 17d above]	\$808,269.58		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,144,726.30	
25. Total Funds Available [Add lines 21 and 24]			\$2,144,726.30
26. Previous Disbursements [Line 28 from last report]	\$1,321,597.36		
27. Disbursements from Current Reporting Period [Line 18d above]	\$823,128.94		
28. Total Disbursements this Election Cycle			\$2,144,726.30
29. Ending Balance			\$0.00

No Schedule I results to display.