

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
American Electric Power Company PO Box 16036 Columbus, OH 43216	1. 2.Power 3.Columbus, OH	11/02/2015	\$500.00	\$1,500.00
Clark, Sue 15065 Greenmount Dr Woodbridge, VA 22193	1.Sumi Enterprises 2.Self Employed 3.Woodbridge, VA	11/06/2015	\$250.00	\$650.00
Engineering Companies of Virginia PAC 8500 Maryland Dr Richmond, VA 23294	1. 2.Engineering 3.Richmond, VA	11/06/2015	\$500.00	\$1,000.00
Hampton, George 14970 Potomac Heights Pl 215 Woodbridge, VA 22191	1.Retired 2.Retired 3.Woodbridge, VA	10/30/2015	\$500.00	\$500.00
Lacey, Leonard 16 Steffaniga Farms Rd Stafford, VA 22556	1.United Faith Christian Ministry 2.Pastor 3.Stafford, VA	10/27/2015	\$1,000.00	\$1,000.00
Virginia Hospital Association P.O. Box 31394 Richmond, VA 23294	1. 2.Healthcare 3.Richmond, VA	10/28/2015	\$500.00	\$500.00
Total This Period			\$3,250.00	

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
Succeed to Lead 17755 Main St Dumfries, VA 22026	1. 2. Govenrment Contracting 3. Dumfries, VA 4. Office Space 5. Fair Market Value	11/01/2015	\$250.00	\$7,750.00
Total This Period			\$250.00	

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
Children's Hospital Foundation 2924 Brook Rd Richmond, VA 23220	Donation	Pamela Sessoms	10/29/2015	\$300.00
Virginia Democratic Caucus 1710 East Franklin Street Richmond, VA 23333	Donation	Pamela Sessoms	11/14/2015	\$3,000.00
Blue Host 560 Timpanogos Pkwy Orem, UT 84097	Website Registration	Pamela Sessoms	11/18/2015	\$143.88
Google Checkout Seller 1600 Amphitheater Pkwy Mountain View, VA 94043	E-mail Services	Pamela Sessoms	11/18/2015	\$25.08
Newell, Phil 220 13th St SE #6 Washington, DC 20003	Reimbursement for E-mail Services	Pamela Sessoms	11/18/2015	\$179.00
Newell, Phil 220 13th St SE #6 Washington, DC 20003	Political Consulting	Pamela Sessoms	11/18/2015	\$300.00
Costco 2700 Potomac Mills Circle Woodbridge, VA 22192	Food for Event	Pamela Sessoms	11/19/2015	\$15.87
Newell, Phil 220 13th St SE #6 Washington, DC 20003	Reimbursement for Event Costs	Pamela Sessoms	11/19/2015	\$215.00
SALSA 1700 Connecticut Avenue NW Washington, DC 20009	E-mail Services	Pamela Sessoms	11/19/2015	\$180.00
USPS 17949 Main St Dumfries, VA 22026	Postage	Pamela Sessoms	11/19/2015	\$19.32
Chase Card Services P.O. Box 15298 Wilmington, DE 19850	Travel	Pamela Sessoms	11/23/2015	\$215.96
Total This Period				\$4,594.11

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]	6	\$3,250.00	
2. Schedule B [Over \$100]	1	\$250.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	7		\$3,500.00
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]		\$250.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$4,594.11	
10. Total [add lines 7, 8 and 9]			\$4,844.11
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]		\$38,820.46	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,500.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$3,500.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$42,320.46
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,844.11		
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]			\$4,844.11
19. Ending Balance [Subtract Line 18b from Line 17e]			\$37,476.35
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		\$22,847.07	
22. Previous Receipts [Line 24 from last report]	\$96,633.81		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,500.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$100,133.81	
25. Total Funds Available [Add lines 21 and 24]			\$122,980.88
26. Previous Disbursements [Line 28 from last report]	\$80,660.42		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,844.11		
28. Total Disbursements this Election Cycle			\$85,504.53
29. Ending Balance			\$37,476.35