

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
Egge, Christine 10325 Berkeley Manor Dr Mechanicsville, VA 23116-5133	1.Self 2.Nonprofit fundraiser 3.Mechanicsville VA	10/27/2015	\$100.00	\$300.00
Farley, Elizabeth Marie Hein 9101 Officer Ln Ashland, VA 23005-7464	1.Retired 2.Retired 3.Ashland VA	10/26/2015	\$50.00	\$150.00
Green, Miriam Leslie 12526 Cubs Ln Ashland, VA 23005-7615	1.VEC 2.COMPENSATION MANAGER 3.Richmond VA	10/27/2015	\$100.00	\$200.00
Humane Dominion PO Box 153 Oakton, VA 22124-0153	1. 2.PAC 3.Oakton VA	10/27/2015	\$250.00	\$250.00
Israel, Nancy 10400 Slidingrock Dr Mechanicsville, VA 23116-8724	1.ACEC/VA 2.Executive Director 3.Richmond VA	10/26/2015	\$25.00	\$250.00
Lavach, Noelle 12345 Hancock Place Ln Ashland, VA 23005-7627	1.Hanover County 2.Teacher 3.Ashland VA	10/30/2015	\$25.00	\$175.00
Shalf, Rosie & Jerry 305 College Ave Ashland, VA 23005	1.retired 2.retired 3.Retired VA	10/24/2015	\$40.00	\$140.00
Sprowl, Stacy M 9418 Charter Lake Dr Mechanicsville, VA 23116	1.Select Properties of VA 2.realtor 3.Mechanicsville VA	10/30/2015	\$25.00	\$125.00
Total This Period			\$615.00	

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
Democratic Party of Virginia PO Box 448 Richmond, VA 23218-0448	1. 2. 3. Richmond VA 4. Direct mail 5. ActualCost	11/02/2015	\$7,503.68	\$16,255.06
Total This Period			\$7,503.68	

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
walmart 145 Hill Carter Pkwy Ashland, VA 23005-2327	supplies	Toni Radler	10/26/2015	\$36.70
Office Max 10091 Brook Rd Glen Allen, VA 23059-6506	supplies	Toni Radler	10/28/2015	\$97.42
United States Postal Service 301 England St Ashland, VA 23005-2109	postage	Toni Radler	10/28/2015	\$490.00
walmart 145 Hill Carter Pkwy Ashland, VA 23005-2327	supplies	Toni Radler	10/28/2015	\$3.65
United States Postal Service 301 England St Ashland, VA 23005-2109	postage	Toni Radler	10/29/2015	\$34.30
Dominion Virginia Power 120 Tredegar St Richmond, VA 23219-4306	utilities	Toni Radler	10/30/2015	\$70.70
Office Max 10091 Brook Rd Glen Allen, VA 23059-6506	supplies	Toni Radler	10/30/2015	\$31.58
7-Eleven 128 Thompson St Ashland, VA 23005-1512	supplies	Leonore Jordan	11/01/2015	\$11.05
Pepicellis Pizza 208 S Washington Hwy Ashland, VA 23005-2209	Volunteer catering	L. Jordan	11/01/2015	\$36.14
Facebook, Inc. 1601 Willow Rd Menlo Park, CA 94025-1452	advertising	Toni Radler	11/02/2015	\$223.33
Jordan, Leonore JK 2169 Cottonwood Ln Culpeper, VA 22701	campaign services	Toni Radler	11/02/2015	\$2,000.00
Sage Payment Solutions 1750 Old Meadow Rd Ste 300 McLean, VA 22102-4304	processing fee	Toni Radler	11/02/2015	\$83.70
NGP 48 Grove St Somerville, MA 02144-2500	software	Toni Radler	11/03/2015	\$45.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Trackside Grill 301 S. Railroad Ave. Ashland, VA 23005-1533	campaign services	Toni Radler	11/03/2015	\$429.52
7-Eleven 128 Thompson St Ashland, VA 23005-1512	Supplies	L. Jordan	11/04/2015	\$6.12
Facebook, Inc. 1601 Willow Rd Menlo Park, CA 94025-1452	advertising	Toni Radler	11/04/2015	\$250.52
Jordan, Leonore JK 2169 Cottonwood Ln Culpeper, VA 22701	campaign services	Toni Radler	11/04/2015	\$500.00
NGP 48 Grove St Somerville, MA 02144-2500	software	Toni Radler	11/06/2015	\$250.00
Cheeley, Amy Robin 15134 Abner Church Rd Glen Allen, VA 23059-1532	advertising	Toni Radler	11/10/2015	\$250.00
Total This Period				\$4,849.73

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	8	\$615.00	
2. Schedule B [Over \$100]	1	\$7,503.68	
3. Un-itemized Cash Contributions [\$100 or less]	12	\$505.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	21		\$8,623.68
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]		\$7,503.68	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$4,849.73	
10. Total [add lines 7, 8 and 9]			\$12,353.41
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]		\$12,074.56	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$8,623.68		
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		\$8,623.68	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$20,698.24
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$12,353.41		
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]			\$12,353.41
19. Ending Balance [Subtract Line 18b from Line 17e]			\$8,344.83
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]	\$83,432.96		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,623.68		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$92,056.64	
25. Total Funds Available [Add lines 21 and 24]			\$92,056.64
26. Previous Disbursements [Line 28 from last report]	\$71,358.40		
27. Disbursements from Current Reporting Period [Line 18d above]	\$12,353.41		
28. Total Disbursements this Election Cycle			\$83,711.81
29. Ending Balance			\$8,344.83