

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	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
Full Name of Contributor Mailing Address of Contributor				
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.

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]	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	
<b>5. Total</b>	<b>21</b>		<b>\$8,623.68</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$12,353.41</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>\$12,074.56</b>	
<b>17. Receipts for Current Reporting Period:</b>			
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	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$20,698.24</b>
<b>18. Disbursements for Current Reporting Period</b>			
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
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$8,344.83</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		\$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	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$92,056.64</b>
26. Previous Disbursements [Line 28 from last report]	\$71,358.40		
27. Disbursements from Current Reporting Period [Line 18d above]	\$12,353.41		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$83,711.81</b>
<b>29. Ending Balance</b>			<b>\$8,344.83</b>