

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
Adkins, Donna M. 4 Gay Lynn Drive Poquoson, VA 23662	1.Patient Advocate Foundation 2.State Government Affairs Manager 3.Hampton, VA	11/17/2015	\$50.00	\$255.00
Advance America 135 N. Church Street Spartanburg, SC 29306	1. 2.Financial Institution 3.Spartanburg, SC	11/06/2015	\$2,000.00	\$8,500.00
Allstate Insurance Company 2775 Sanders Road Northbrook, IL 60062	1. 2.Insurance 3.Northbrook, IL	10/23/2015	\$1,500.00	\$2,900.00
American Trucking Association 1707 Summit Avenue Suite 110 Richmond, VA 23230	1. 2.Trucking Companies 3.Richmond, VA	11/06/2015	\$500.00	\$500.00
Anthem Blue Cross Blue Shield P.O. Box 68086 Cincinnati, OH 45206	1. 2.Health Insurance 3.Cincinnati, OH	10/28/2015	\$1,000.00	\$8,500.00
Aston, G. Robert 4417 Glencove Drive Portsmouth, VA 23703	1.Towne Bank 2.Banker 3.Norfolk, VA	10/28/2015	\$2,500.00	\$5,000.00
Cooke, John R. 137 Wareham Point Williamsburg, VA 23185	1.Retired 2.Retired 3.Williamsburg, VA	11/06/2015	\$250.00	\$450.00
Engineering Companies of Virginia 8600 Mayland Drive Richmond, VA 23294	1. 2.Engineers/Engineering Firms 3.Richmond, VA	11/06/2015	\$2,000.00	\$2,000.00
Enterprise Holdings 600 Corporate Park Drive St. Louis, MO 63105	1. 2.Rental Cars 3.St. Louis, MO	11/17/2015	\$1,000.00	\$3,500.00
Facebook 1601 Willow Road Menlo Park, CA 94025	1. 2.Information Technology 3.Menlo Park, CA	11/02/2015	\$2,500.00	\$6,500.00
FEAPAC of Virginia 9201 Arboretum Pkwy #190 Richmond, VA 23236	1. 2.Political Committee 3.Richmond, VA	10/29/2015	\$1,500.00	\$1,500.00
Genentech Post Office Box 9030 South San Francisco, CA 94083	1. 2.Biotechnology 3.South San Francisco, CA	10/27/2015	\$5,000.00	\$11,000.00

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General Electric Company P.O. Box 9544 Fort Myers, FL 33906	1. 2.Electrical Products 3.Fort Myers, FL	11/06/2015	\$1,500.00	\$3,500.00
Genworth Financial P.O. Box Lynchburg, VA 24505	1. 2.Financial Services 3.Lynchburg, VA	11/06/2015	\$2,000.00	\$16,000.00
IFC PAC 3108 N Parham Rd Suite 100 A Richmond, VA 23294	1. 2.Insurance and Financial Advisors 3.Richmond, VA	11/02/2015	\$1,000.00	\$1,000.00
Imagine Learning Incorporated 191 River Park Drive Provo, UT 84604	1. 2.Information Technology- Software 3.Provo, UT	10/28/2015	\$500.00	\$500.00
Maxim Healthcare Services 7227 Lee DeForest Drive Columbia, MD 21046	1. 2.Health Care Consultants 3.Columbia, MD	11/17/2015	\$1,000.00	\$1,000.00
National Association of Insurance & Financial Advisors 3108 N Parham Road Suite 100 A	1. 2.Stockbrokers/Financial Advisors 3.Richmond, VA	11/06/2015	\$1,000.00	\$1,000.00
National Vision 296 Grayson Highway Lawrenceville, GA 30046	1. 2.Health Care 3.Lawrenceville, GA	11/06/2015	\$500.00	\$3,250.00
Nationwide Virginia One Nationwide Plaza 1-32-06 Columbus, OH 43215	1. 2.Insurance 3.Columbus, OH	10/23/2015	\$750.00	\$2,250.00
Norfolk Southern Corporation Three Commercia Place Norfolk, VA 23510	1. 2.Railroad 3.Norfolk, VA	11/17/2015	\$500.00	\$1,500.00
Priority Auto Group 1495 South Military Highway Chesapeake, VA 23320	1. 2.Automobile Dealers 3.Chesapeake, VA	11/02/2015	\$1,000.00	\$1,000.00
Southern Auto Group 912 Live Oak Drive Chesapeake, VA 23320	1. 2.Automobiles 3.Chesapeake, VA	10/26/2015	\$500.00	\$500.00
T-Mobile USA, Inc. 12920 SE 38th Street Bellevue, WA 98006	1. 2.Telecommunications 3.Bellevue, WA	11/06/2015	\$500.00	\$1,500.00

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Tenaska Virginia 14302 FNB Parkway Omaha, NE 68154	1. 2.Electric Utility Company 3.Omaha NE	11/06/2015	\$1,000.00	\$2,000.00
Titlemax 15 Bull Street Suite 200 Savannah, GA 31401	1. 2.Financial Services 3.Savannah, GA	10/28/2015	\$2,500.00	\$9,500.00
VA Chiropractic PAC P.O. Box 15 Afton, VA 22920	1. 2.Chiropractors 3.Afton, VA	11/17/2015	\$2,000.00	\$3,500.00
Veterinarians PAC 3801 Westerre Parkway Suite D Henrico, VA 23233	1. 2.Campaign Committee 3.Henrico, VA	10/28/2015	\$500.00	\$500.00
Virginia AIA-PAC 1917 Hanover Avenue Richmond, VA 23220	1. 2.Architectural Services/Surveyors 3.Richmond, VA	11/06/2015	\$1,000.00	\$1,000.00
Washington Redskins 21300 Redskins Park Drive Ashburn, VA 20147	1. 2.Recreation, Amusement Parks, Sports 3.Ashburn, VA	10/26/2015	\$10,000.00	\$10,000.00
Wells Fargo and Co. Virginia Employees Good Government Fund 90 South 7th Street 8th Floor	1. 2.Financial Services 3.Greenbrae, CA	11/06/2015	\$1,500.00	\$1,500.00
Wilson, Kevin A P.O. Box 337 Hayes, VA 23072	1.Gloucester County 2.Commissioner of the Revenue 3.Gloucester, VA	11/17/2015	\$100.00	\$250.00
Total This Period			\$49,150.00	

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
Pepsi 17200 Warwick Boulevard Newport News, VA 23603	1. 2. Soft Drinks 3. Newport News, VA 4. Beverages 5. Actual Cost	11/01/2015	\$135.88	\$1,364.04
Republican Party of Virginia 115 E. Grace Street Richmond, VA 23219	1. 2. Republican - State/Local Committees 3. Richmond, VA 4. In Kind Mail 5. Actual Cost	10/29/2015	\$16,771.43	\$16,771.43
Total This Period			\$16,907.31	

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
TowneBank 5216 Monticello Avenue Williamsburg, VA 23188	Interest Payment	10/30/2015	\$44.06
TowneBank 5216 Monticello Avenue Williamsburg, VA 23188	interest Payment	10/30/2015	\$1.19
TowneBank 5216 Monticello Avenue Williamsburg, VA 23188	Interest Payment	10/30/2015	\$1.19
TowneBank 5216 Monticello Avenue Williamsburg, VA 23188	Interest Payment	11/21/2015	\$17.99
Total This Period			\$64.43

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Friends of Glen Sturtevant PO Box 2535 Midlothian, VA 23113	Campaign Contribution	Kalia Sokos	10/23/2015	\$85,000.00
Friends of Nancy Dye 3535 Franklin Rd SW, Unit A-2 Roanoke, VA 24014	Campaign Contribution	Kalia Sokos	10/23/2015	\$50,000.00
Parrish for Senate, Committee PO Box 4 Manassas, VA 20108	Campaign Contribution	Kalia Sokos	10/23/2015	\$120,000.00
Rickland Direct 3405 Commerce Road Richmond, VA 23234	Mailer	Kalia Sokos	10/23/2015	\$1,395.13
FedEx Office 1250 Richmond Road Williamsburg, VA 23185	Postage	Kalia Sokos	10/24/2015	\$74.19
Lowe's 4951 Lake Brook Dr Suite 375 Glen Allen, VA 23060	Campaign Materials	Kalia Sokos	10/25/2015	\$284.47
Party City 5225 Settlers Market Blvd Williamsburg, VA 23188	Campaign Materials	Kalia Sokos	10/25/2015	\$42.39
Sokos, Kalia T. 3408 Park Ave Apt 4 Richmond, VA 23221	Reimbursement	Kalia Sokos	10/26/2015	\$225.42
The Fresh Market 5231 Monticello Ave Williamsburg, VA 23188	Campaign Materials	Kalia Sokos	10/27/2015	\$15.79
Cox Communications P.O. Box 183124 Columbus, OH 43218	Internet	Kalia Sokos	10/28/2015	\$127.49
Kirwin Development Strategies PO Box 66166 Virginia Beach, VA 23466	Consulting Services	Kalia Sokos	10/28/2015	\$3,980.00
Office Depot 6600 North Military Trail Boca Raton, FL 33496	Campaign Materials	Kalia Sokos	10/28/2015	\$234.14
Parrish for Senate, Committee PO Box 4 Manassas, VA 20108	Campaign Contribution	Kalia Sokos	10/28/2015	\$53,250.00

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USPS 5219 Monticello Ave Williamsburg, VA 23188	Postage	Kalia Sokos	10/28/2015	\$147.00
Virginia Consulting Group 114 Duke Street Alexandria, VA 22314	Consulting Services	Kalia Sokos	10/28/2015	\$628.97
Black for Senate PO Box 3026 Leesburg, VA 20177	Campaign Donation	Kalia Sokos	10/29/2015	\$25,000.00
Friends of Amanda Chase P.O. Box 5811 Midlothian, VA 23112	Campaign Donation	Kalia Sokos	10/29/2015	\$2,500.00
Grand Rental Station 4401 Ironbound Road Williamsburg, VA 23188	Campaign Materials	Kalia Sokos	10/29/2015	\$184.26
Party City 5225 Settlers Market Blvd Williamsburg, VA 23188	Campaign Materials	Kalia Sokos	10/29/2015	\$132.48
Virginia Senate Republican Caucus P.O. Box 1697 Williamsburg, VA 23187	Donation	Kalia Sokos	10/29/2015	\$6,300.00
Grand Rental Station 4401 Ironbound Road Williamsburg, VA 23188	Campaign materials	Kalia Sokos	10/30/2015	\$18.13
Michaels 5225 Settlers Market Blvd #110 Williamsburg, VA 23188	Campaign materials	Kalia Sokos	10/30/2015	\$5,949.00
Office Depot 6600 North Military Trail Boca Raton, FL 33496	Office Materials	Kalia Sokos	10/30/2015	\$116.85
Ottinger for Senate 101 West Main Street Suite 500 Norfolk, VA 23510	Campaign Donation	Kalia Sokos	10/30/2015	\$10,000.00
Staples 500 Staples Drive Framingham,, MA 01702	Office Materials	Kalia Sokos	10/30/2015	\$80.55
TowneBank 5216 Monticello Avenue Williamsburg, VA 23188	Bank Fee	Kalia Sokos	10/30/2015	\$40.00

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Code Blue Bluegrass Band 1319 Hodges Ferry Road Portsmouth, VA 23701	Event Music	Kalia Sokos	11/01/2015	\$1,500.00
Farm Fresh 455 Merrimac Trail Williamsburg, VA 23185	Campaign Materials	Kalia Sokos	11/01/2015	\$66.80
Grand Rental Station 4401 Ironbound Road Williamsburg, VA 23188	Campaign Expense	Kalia Sokos	11/01/2015	\$194.56
Virginia Department of Taxation P.O. Box 1115 Richmond, VA 23218	Tax Payment	Kalia Sokos	11/03/2015	\$66.00
Virginia Employment Commission P.O. Box 1115 Richmond, VA 23218	Tax Payment	Kalia Sokos	11/03/2015	\$10.39
LeMaster, Zachary R. 3806 E Steeplechase Way Apt C Williamsburg, VA 23188	Payroll	Kalia Sokos	11/04/2015	\$402.29
Stuart for Senate P.O. Box 1146 Montross, VA 22520	Campaign Expenses	Kalia Sokos	11/04/2015	\$718.88
Kaufman and Canoles 4801 Courthouse Street Suite 300 Williamsburg, VA 23188	Rent	Kalia Sokos	11/05/2015	\$562.50
Home Depot 6700 Mooretown Rd Williamsburg, VA 23188	Campaign Materials	Kalia Sokos	11/10/2015	\$50.00
Home Depot 6700 Mooretown Rd Williamsburg, VA 23188	Campaign materials	Kalia Sokos	11/10/2015	\$3.90
USPS 5219 Monticello Ave Williamsburg, VA 23188	Postage	Kalia Sokos	11/13/2015	\$147.00
Sokos, Kalia T. 3408 Park Ave Apt 4 Richmond, VA 23221	Mileage	Kalia Sokos	11/16/2015	\$200.00
Sokos, Kalia T. 3408 Park Ave Apt 4 Richmond, VA 23221	Reimbursement	Kalia Sokos	11/16/2015	\$505.17

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United States Treasury P.O. Box 804522 Cincinnati, OH 45280	Tax Payment	Kalia Sokos	11/16/2015	\$175.54
LeMaster, Zachary R. 3806 E Steeplechase Way Apt C Williamsburg, VA 23188	Payroll	Kalia Sokos	11/17/2015	\$402.29
Rotary Club of the Historic Triangle 9123 Three Bushel Drive Toano, VA 23168	Basketball Jamboree Donation	Kalia Sokos	11/17/2015	\$125.00
Sokos, Kalia T. 3408 Park Ave Apt 4 Richmond, VA 23221	Payroll	Kalia Sokos	11/17/2015	\$92.35
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Email Service	Kalia Sokos	11/23/2015	\$95.00
Sokos, Kalia T. 3408 Park Ave Apt 4 Richmond, VA 23221	Reimbursement	Kalia Sokos	11/25/2015	\$207.45
Total This Period				\$371,251.38

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]	32	\$49,150.00	
2. Schedule B [Over \$100]	2	\$16,907.31	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$265.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	38		\$66,322.31
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$64.43
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$16,907.31	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$371,251.38	
10. Total [add lines 7, 8 and 9]			\$388,158.69
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]		\$636,435.69	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$66,322.31		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$64.43		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$66,386.74	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$702,822.43
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$388,158.69		
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]			\$388,158.69
19. Ending Balance [Subtract Line 18b from Line 17e]			\$314,663.74
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		\$181,649.41	
22. Previous Receipts [Line 24 from last report]	\$2,033,230.18		
23. Receipts from Current Reporting Previous [Line 17d above]	\$66,386.74		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,099,616.92	
25. Total Funds Available [Add lines 21 and 24]			\$2,281,266.33
26. Previous Disbursements [Line 28 from last report]	\$1,578,443.90		
27. Disbursements from Current Reporting Period [Line 18d above]	\$388,158.69		
28. Total Disbursements this Election Cycle			\$1,966,602.59
29. Ending Balance			\$314,663.74