

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
Anthem Blue Cross Blue Shield PO Box 68086 Cincinnati, OH 45206	1. 2. Insurance 3. OH	12/30/2015	\$500.00	\$500.00
Atkinson, Frank B 12421 North Oaks Drive Ashland, VA 23005	1. McGuire Woods 2. Attorney 3. Richmond, VA	12/04/2015	\$500.00	\$1,000.00
Commercial Development PAC 1729 King Street Alexandria, VA 22314	1. 2. PAC 3. Alexandria, VA	12/20/2015	\$500.00	\$750.00
HBAV Build PAC 707 East Franklin Street Richmond, VA 23219	1. 2. PAC 3. Richmond VA	12/20/2015	\$500.00	\$1,250.00
HCA for Good Government 1850 Town Center Parkway Reston, VA 20190	1. 2. PAC 3. Richmond, VA	12/29/2015	\$1,500.00	\$2,500.00
Historic Housing, LLC 1553 East Main Street Richmond, VA 23219	1. 2. Housing 3. Richmond, VA	12/04/2015	\$1,000.00	\$2,000.00
McGuire Woods PAC 901 East Cary Street Richmond, VA 23219	1. 2. PAC 3. Richmond, VA	12/20/2015	\$500.00	\$1,500.00
NiSource Inc PAC 200 Civic Center Drive Columbus, VA 43215	1. 2. PAC 3. OH	12/20/2015	\$500.00	\$1,700.00
Realtors PAC 10231 Telegraph Road Glen Allen, VA 23059	1. 2. PAC 3. Glen Allen, VA	12/29/2015	\$500.00	\$750.00
Richmond Build PAC 400 N. Ridge Road Richmond, VA 23229	1. 2. PAC 3. Richmond, VA	12/04/2015	\$500.00	\$1,500.00
Schaufeld, Frederick PO Box 6266 Leesburg, VA 20178	1. NEW Asurian Corporation 2. Executive 3. Sterling, VA	12/30/2015	\$1,000.00	\$1,000.00
The Monument Companies, Inc. 1425 East Cary Street Richmond, VA 23219	1. 2. Real Estate 3. Richmond, VA	12/04/2015	\$1,000.00	\$1,000.00

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
Virginia Bank PAC 4490 Cox Road Glen Allen, VA 23060	1. 2.PAC 3.Glen Allen Va	12/07/2015	\$1,000.00	\$6,000.00
Virginia Coal & Energy Alliance PAC PO Box 339 Lebanon, VA 24266	1. 2.PAC 3.Lebanon, VA	12/20/2015	\$1,000.00	\$1,500.00
Virginia Independent Auto Dealers PAC 4700 Thoroughgood Square Virginia Beach, VA 23455	1. 2.PAC 3.Virginia Beach, VA	12/29/2015	\$250.00	\$250.00
Virginia League of Conservation Voters PAC 530 E. Main Street Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	12/04/2015	\$1,000.00	\$2,150.00
Virginia Oil and Gas Association PO Box 2285 Abingdon, VA 24212	1. 2.Resources 3.VA	12/20/2015	\$500.00	\$1,000.00
Virginia Trial Lawyers PAC 700 East Main Street Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	12/29/2015	\$1,000.00	\$1,000.00
Total This Period			\$13,250.00	

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
Macaulay & Burtch 115 East Main Street, PO BOX 8088 Richmond, VA 23223	1. 2. Consulting 3. Richmond, VA 4. Fundraising Luncheon 5. Actual Cost	12/01/2015	\$606.61	\$856.61
The Vectre Corporation 707 East Main Street Richmond, VA 23219	1. 2. Consulting 3. Richmond, VA 4. Fundraising Luncheon 5. Actual Cost	12/01/2015	\$606.60	\$606.60
Total This Period			\$1,213.21	

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Federation of College Republicans 9409 Hull Street Road F-1 North Chesterfield, VA 23236	Uncashed Check	12/31/2015	\$250.00
Total This Period			\$250.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Office Depot 141 Perimeter Drive Midlothian, VA 23114	Office Supplies	R. Lee Ware	11/27/2015	\$251.65
Delmarva Educational Association 2202 Joliff Road Chesapeake, VA 23321	Advertising	R. Lee Ware	12/06/2015	\$400.00
Gentleman's C Higher Ed Consulting LLC 3400 Crossings Way Circle Midlothian, VA 23113	Accounting Services	R. Lee Ware	12/06/2015	\$400.00
Kathy's Kopies 13144 Midlothian Tnpk. Midlothian, VA 23113	Copying	R. Lee Ware	12/07/2015	\$270.36
Ware, Lee R PO Box 689 Powhatan, VA 23139	Bank Fees	R. Lee Ware	12/16/2015	\$46.31
Ware, Lee R PO Box 689 Powhatan, VA 23139	Contribution	R. Lee Ware	12/16/2015	\$100.00
Ware, Lee R PO Box 689 Powhatan, VA 23139	Office Supplies	R. Lee Ware	12/16/2015	\$32.10
Ware, Lee R PO Box 689 Powhatan, VA 23139	Postage	R. Lee Ware	12/16/2015	\$77.95
Ware, Lee R PO Box 689 Powhatan, VA 23139	Mileage	R. Lee Ware	12/16/2015	\$62.04
Bovenizer, David P.O. Box 3277 Lynchburg, VA 24503	Postage	R. Lee Ware	12/18/2015	\$124.94
Bovenizer, David P.O. Box 3277 Lynchburg, VA 24503	Computer Expense	R. Lee Ware	12/18/2015	\$34.89
Bovenizer, David P.O. Box 3277 Lynchburg, VA 24503	Photography	R. Lee Ware	12/18/2015	\$57.23
Bovenizer, David P.O. Box 3277 Lynchburg, VA 24503	Publications	R. Lee Ware	12/18/2015	\$73.13

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Bovenizer, David P.O. Box 3277 Lynchburg, VA 24503	Telecommunications	R. Lee Ware	12/18/2015	\$207.76
Bovenizer, David P.O. Box 3277 Lynchburg, VA 24503	Office Supplies	R. Lee Ware	12/18/2015	\$245.43
Goochland Chamber of Commerce PO Box 123 Goochland, VA 23063	Membership	R. Lee Ware	12/18/2015	\$140.00
Dominion Leadership Trust 106 Carter Street Fredericksburg, VA 22405	Contribution	R. Lee Ware	12/31/2015	\$6,500.00
Total This Period				\$9,023.79

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]	18	\$13,250.00	
2. Schedule B [Over \$100]	2	\$1,213.21	
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	20		\$14,463.21
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$250.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$1,213.21	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$9,023.79	
10. Total [add lines 7, 8 and 9]			\$10,237.00
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]		\$69,616.30	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$14,463.21		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$250.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$14,713.21	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$84,329.51
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$10,237.00		
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]			\$10,237.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$74,092.51
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		\$59,336.37	
22. Previous Receipts [Line 24 from last report]	\$197,331.63		
23. Receipts from Current Reporting Previous [Line 17d above]	\$14,713.21		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$212,044.84	
25. Total Funds Available [Add lines 21 and 24]			\$271,381.21
26. Previous Disbursements [Line 28 from last report]	\$187,051.70		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,237.00		
28. Total Disbursements this Election Cycle			\$197,288.70
29. Ending Balance			\$74,092.51