

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
Humana, Inc. P.O. Box 740083 Louisville, KY 40202	1. 2. Insurance Company 3. Louisville, KY	12/08/2015	\$500.00	\$1,000.00
Old Dominion Highway PAC 250 West Main Street Suite 100 Charlottesville, VA 22902	1. 2. Political Action Committee 3. Charlottesville, VA	12/22/2015	\$500.00	\$500.00
Realtors PAC of Virginia 10231 Telegraph Road Glen Allen, VA 23059	1. 2. Political Action Committee 3. Glen Allen, VA	11/30/2015	\$3,000.00	\$5,000.00
Troutman Sanders LLP 600 Peachtree Street NE Suite 5200 Atlanta, GA 30308	1. 2. Attorneys at Law 3. Atlanta, GA	12/23/2015	\$250.00	\$1,500.00
Virginia Coal and Energy Alliance, Inc. PAC P.O. Box 339 Lebanon, VA 24266	1. 2. Political Action Committee 3. Lebanon, VA	11/30/2015	\$250.00	\$750.00
Virginia Manufactured and Modular Housing Association PAC 8413 Patterson Avenue Richmond, VA 23229	1. 2. Political Action Committee 3. Richmond, VA	12/04/2015	\$500.00	\$1,000.00
Virginia Sheriff's Association PAC 701 East Franklin Street Suite 706 Richmond, VA 23219	1. 2. Political Action Committee 3. Richmond, VA	12/04/2015	\$250.00	\$350.00
Total This Period			\$5,250.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
David Yancey for Delegate P.O. Box 1163 Newport News, VA 23601	Refund of Campaign Donation	12/22/2015	\$2,500.00
Total This Period			\$2,500.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Candlewood Suites 10609 Telegraph Road Glen Allen, VA 23059	Lodging for Training	Todd Gilbert	12/03/2015	\$118.97
Hostgator.com 11251 Northwest Freeway Suite 400 Houston, TX 77092	Website Hosting	Todd Gilbert	12/07/2015	\$16.95
Staples 2045 Pleasant Valley Center Winchester, VA 22601	Office Supplies	Todd Gilbert	12/07/2015	\$30.05
Shentel 500 Shentel Way Edinburg, VA 22824	Office Phone/Internet Service	Todd Gilbert	12/11/2015	\$116.48
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Email Service	Todd Gilbert	12/14/2015	\$55.00
Wal-Mart 461 West Reservoir Road Woodstock, VA 22664	Office Supplies	Todd Gilbert	12/21/2015	\$107.22
Woodstock Cafe and Shoppes 117 South Main Street Woodstock, VA 22664	Staff Meeting	Todd Gilbert	12/21/2015	\$49.28
The Winchester Star 2 North Kent Street Winchester, VA 22601	Online Subscription Fee	Todd Gilbert	12/30/2015	\$3.00
Total This Period				\$496.95

No Schedule E-1 results to display.

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]	7	\$5,250.00	
2. Schedule B [Over \$100]	0	\$0.00	
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		\$5,250.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$2,500.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$496.95	
10. Total [add lines 7, 8 and 9]			\$496.95
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]		\$91,746.31	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,250.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$2,500.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$7,750.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$99,496.31
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$496.95		
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]			\$496.95
19. Ending Balance [Subtract Line 18b from Line 17e]			\$98,999.36
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		\$21,260.67	
22. Previous Receipts [Line 24 from last report]	\$209,503.14		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,750.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$217,253.14	
25. Total Funds Available [Add lines 21 and 24]			\$238,513.81
26. Previous Disbursements [Line 28 from last report]	\$139,017.50		
27. Disbursements from Current Reporting Period [Line 18d above]	\$496.95		
28. Total Disbursements this Election Cycle			\$139,514.45
29. Ending Balance			\$98,999.36