

No Schedule A results to display.

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			
Comcast Communications PO Box 3005 Southeastern, PA 19398-3005	Refund	12/15/2015	\$402.60
Creative Direct LLC 25 E Main St Richmond, VA 23219-2109	Refund of Overpayment	11/30/2015	\$25.00
Total This Period			\$427.60

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
BB&T 200 W 2nd St Winston Salem, NC 27101-4019	Service Charge	C. Marston	11/30/2015	\$399.35
BB&T 200 W 2nd St Winston Salem, NC 27101-4019	Service Charge	C. Marston	12/01/2015	\$17.00
Google 1600 Amphitheatre Parkway Mountain View, CA 94043-1351	Online Service	C. Marston	12/04/2015	\$26.00
Mark Weiss Associates PO Box 34407 Bethesda, MD 20827-0407	Printing	C. Marston	12/09/2015	\$714.00
Apus Media 43847 Tattinger Ter Ashburn, VA 20148-3126	Advertising Production	C. Marston	12/21/2015	\$825.00
BB&T 200 W 2nd St Winston Salem, NC 27101-4019	Service Charge	C. Marston	12/21/2015	\$12.00
Treasurer of Virginia Department of Elections Richmond, VA 23219	Late Filing Penalty	C. Marston	12/21/2015	\$100.00
Wiley Rein LLP 1776 K St NW Washington, DC 20006-2304	Legal Services	C. Marston	12/22/2015	\$1,000.00
Total This Period				\$3,093.35

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Parrish, Harry J. PO Box 4 Manassas, VA 20108-0004	Loan	10/26/2015	\$100,000.00
Parrish, Harry J. PO Box 4 Manassas, VA 20108-0004	Loan	10/28/2015	\$100,000.00
Total This Period			\$200,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
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	0		\$0.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$427.60
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]		\$3,093.35	
10. Total [add lines 7, 8 and 9]			\$3,093.35
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$200,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$200,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$200,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$41,873.47	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$427.60		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$427.60	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$42,301.07
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,093.35		
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]			\$3,093.35
19. Ending Balance [Subtract Line 18b from Line 17e]			\$39,207.72
20. Total Unpaid Debts [from Schedule F of this report]	\$200,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$2,170,319.26		
23. Receipts from Current Reporting Previous [Line 17d above]	\$427.60		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,170,746.86	
25. Total Funds Available [Add lines 21 and 24]			\$2,170,746.86
26. Previous Disbursements [Line 28 from last report]	\$2,128,445.79		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,093.35		
28. Total Disbursements this Election Cycle			\$2,131,539.14
29. Ending Balance			\$39,207.72