

No Schedule A results to display.

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Dominion Virginia Power 120 Tredegar St Richmond, VA 23219-4306	refund	12/07/2015	\$65.29
Total This Period			\$65.29

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Facebook, Inc. 1601 Willow Rd Menlo Park, CA 94025-1452	advertising	Toni Radler	12/01/2015	\$146.37
NGP 48 Grove St Somerville, MA 02144-2500	software	Toni Radler	12/02/2015	\$250.00
Sage Payment Solutions 1750 Old Meadow Rd Ste 300 McLean, VA 22102-4304	processing services	Toni Radler	12/02/2015	\$98.60
Jordan, Leonore JK 2169 Cottonwood Ln Culpeper, VA 22701	campaign services	Leonore Jordan	12/07/2015	\$1,000.00
Hewlett Packard 3000 Hanover St Palo Alto, CA 94304-1185	supplies	Toni Radler	12/21/2015	\$10.52
Total This Period				\$1,505.49

No Schedule E-1 results to display.	
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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]	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]	1	\$65.78	
5. Total	1		\$65.78
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$65.29
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$65.78	
9. Schedule D [Expenditures]		\$1,505.49	
10. Total [add lines 7, 8 and 9]			\$1,571.27
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]		\$8,344.83	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$65.78		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$65.29		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$131.07	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$8,475.90
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,571.27		
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]			\$1,571.27
19. Ending Balance [Subtract Line 18b from Line 17e]			\$6,904.63
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$92,056.64		
23. Receipts from Current Reporting Previous [Line 17d above]	\$131.07		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$92,187.71	
25. Total Funds Available [Add lines 21 and 24]			\$92,187.71
26. Previous Disbursements [Line 28 from last report]	\$83,711.81		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,571.27		
28. Total Disbursements this Election Cycle			\$85,283.08
29. Ending Balance			\$6,904.63