

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
Bailey, Jocelynn 13309 Sturno Dr Clifton, VA 20124	1.Self 2.Homemaker 3.Clifton VA	10/30/2015	\$250.00	\$250.00
Bishop, Stephen 2401 Arrington Rd. Henrico, VA 23294	1.None 2.Retired 3.Henrico, VA	10/16/2015	\$50.00	\$150.00
Brigham, Christopher A. 10608 Oak PI Fairfax, VA 22030	1.Dittmar Co 2.Real Estate 3.Fairfax VA	10/09/2015	\$1,000.00	\$6,000.00
Brown, Wendell 300 N. Fillmore St. Arlington, VA 22201	1.None 2.Retired 3.Arlington, VA	10/19/2015	\$100.00	\$220.00
Brown, Wendell 300 N. Fillmore St. Arlington, VA 22201	1.None 2.Retired 3.Arlington, VA	10/27/2015	\$20.00	\$240.00
Clark, Daniel 10466 Sullivan Drive Mechanicsville, VA 23116	1.None 2.Retired 3.Mechanicsville, VA	10/12/2015	\$50.00	\$200.00
Clark, Daniel 10466 Sullivan Drive Mechanicsville, VA 23116	1.None 2.Retired 3.Mechanicsville, VA	10/20/2015	\$50.00	\$250.00
Ken Cuccinelli for Governor PO Box 26141 Alexandria, VA 22313	1. 2.Campaign Committee 3.Fairfax, VA	10/26/2015	\$60,000.00	\$135,000.00
Lockard, Stephen J. 4606 Tapestry Dr Fairfax, VA 22032	1.None 2.Retired 3.Fairfax, VA	10/28/2015	\$100.00	\$200.00
Lynch, George 700 Princess St Alexandria, VA 22314	1.Self 2.Accountant 3.Alexandria, VA	10/29/2015	\$1,000.00	\$1,000.00
Mlinar, Anthony 5416 Gainsborough Fairfax, VA 22032	1.None 2.Retired 3.N/A	10/30/2015	\$1,000.00	\$1,000.00
Total This Period			\$63,620.00	

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			
HSP Direct, LLC 20130 Lakeview Center Plz Ste 300 Ashburn, VA 20147	List Rental Revenue	11/25/2015	\$456.18
Nova List Comapny 13755 Sunrise Valley Dr #450 Herndon, VA 20171	List rental income	10/14/2015	\$45.43
Nova List Comapny 13755 Sunrise Valley Dr #450 Herndon, VA 20171	List Income	12/14/2015	\$170.01
Omni Homestead 1766 Homestead Dr. Hot Springs, VA 24445	Refund	12/21/2015	\$221.86
Total This Period			\$893.48

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Friends of Ruth Anderson PO Box 6367 Woodbridge, VA 22195	Contribution	K. Cuccinelli	10/03/2015	\$500.00
Intermedia 120 W 45th St Fl 2 New York, NY 10036	Internet Services	C. Marston	10/03/2015	\$59.95
Joe Murray for State Senate PO Box 26141 Alexandria, VA 22313	Contribution	K. Cuccinelli	10/10/2015	\$25,000.00
MailChimp 675 Ponce De Leon Ave NE Ste 5000 Atlanta, GA 30308	email services	C. Marston	10/14/2015	\$240.00
Middle Resolution PAC PO Box 246 Mechanicsville, VA 23111	Contribution	C. Marston	10/20/2015	\$9,000.00
Middle Resolution PAC PO Box 246 Mechanicsville, VA 23111	Contribution	C. Marston	10/22/2015	\$350.00
Hollingshead for Senate LLC PO Box 2512 Leesburg, VA 20177	Contribution	C. Marston	10/23/2015	\$1,000.00
Joe Murray for State Senate PO Box 26141 Alexandria, VA 22313	Contribution	C. Marston	10/23/2015	\$5,000.00
Republican Party of Virginia 115 E Grace St Richmond, VA 23219	Contribution	C. Marston	10/27/2015	\$25,000.00
Intermedia 120 W 45th St Fl 2 New York, NY 10036	Internet Services	C. Marston	11/04/2015	\$59.95
Rodokanakis, Phillip Information Requested Information Requested, VA 22314	Information Requested	C. Marston	11/05/2015	\$90.00
MailChimp 675 Ponce De Leon Ave NE Ste 5000 Atlanta, GA 30308	Email Services	C. Marston	11/16/2015	\$240.00
Canva.com 2 Lacey Street Surry Hills Surry Hills, NSW 2010 Australia, N/A 22314	Internet Services	C. Marston	11/24/2015	\$10.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Omni Homestead 1766 Homestead Dr. Hot Springs, VA 24445	Hotel & Food/Beverages	C. Marston	11/27/2015	\$1,395.50
Intermedia 120 W 45th St Fl 2 New York, NY 10036	Internet Services	C. Marston	12/03/2015	\$59.95
MailChimp 675 Ponce De Leon Ave NE Ste 5000 Atlanta, GA 30308	Email Services	C. Marston	12/14/2015	\$240.00
Omni Homestead 1766 Homestead Dr. Hot Springs, VA 24445	Hotel	C. Marston	12/14/2015	\$145.00
USPS 475 L'Enfant Plz Washington, DC 20536	Postage	C. Marston	12/17/2015	\$1.42
USPS 475 L'Enfant Plz Washington, DC 20536	Postage	C. Marston	12/23/2015	\$3.73
Canva.com 2 Lacey Street Surry Hills Surry Hills, NSW 2010 Australia, N/A 22314	Internet Services	C. Marston	12/28/2015	\$1.00
Anedot, LLC 10156 Perkins Rd Ste 217F Baton Rouge, LA 70810	CC Processing	C. Marston	12/30/2015	\$203.55
Total This Period				\$68,600.05

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]	11	\$63,620.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	68	\$2,206.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	79		\$65,826.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$893.48
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]		\$68,600.05	
10. Total [add lines 7, 8 and 9]			\$68,600.05
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]		\$30,230.96	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$65,826.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$893.48		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$66,719.48	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$96,950.44
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$68,600.05		
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]			\$68,600.05
19. Ending Balance [Subtract Line 18b from Line 17e]			\$28,350.39
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]	\$85,912.65		
23. Receipts from Current Reporting Previous [Line 17d above]	\$66,719.48		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$152,632.13	
25. Total Funds Available [Add lines 21 and 24]			\$152,632.13
26. Previous Disbursements [Line 28 from last report]	\$55,681.69		
27. Disbursements from Current Reporting Period [Line 18d above]	\$68,600.05		
28. Total Disbursements this Election Cycle			\$124,281.74
29. Ending Balance			\$28,350.39