

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
CARD, WILLIAM A 16704 OSTENBURY CT DUMFRIES, VA 22025	1.WISHING WELLS 2.SELF-EMPLOYED 3.DUMFRIES, VA	12/31/2015	\$27.00	\$376.31
COREY STEWART FOR CHAIRMAN 4491 CHESHIRE STATION PLAZA PMB 103 WOODBIDGE, VA 22193	1. 2.POLITICAL ACTION COMMITTEE 3.N/A	12/31/2015	\$2,750.00	\$4,230.00
STUART FOR SENATE P.O. BOX 1146 MONTROSS, VA 22520	1. 2.POLITICAL CANDIDATE COMMITTEE 3.N/A	12/31/2015	\$500.00	\$1,500.00
Ward, Elizabeth 14520 Dowden Cowns Drive Haymarket, VA 20119	1.Retired 2.Retired 3.Retired	12/31/2015	\$500.00	\$525.00
Total This Period			\$3,777.00	

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
WELLS FARGO BANK 7591 SOMERSET CROSSING DR GAINESVILLE, VA 20155	Direct Pay Monthly Base	BOB PUGH	10/08/2015	\$10.00
WELLS FARGO BANK 7591 SOMERSET CROSSING DR GAINESVILLE, VA 20155	Direct Pay Individual Payment Transaction	BOB PUGH	10/08/2015	\$0.50
CARD, WILLIAM A 16704 OSTENBURY CT DUMFRIES, VA 22025	Reimbursement for Facility Rental, Historic Dumfries	BOB PUGH	10/09/2015	\$100.00
CARD, WILLIAM A 16704 OSTENBURY CT DUMFRIES, VA 22025	Reimbursement for Picnic Meal, Shawn's BBQ	BOB PUGH	10/09/2015	\$869.52
CARD, WILLIAM A 16704 OSTENBURY CT DUMFRIES, VA 22025	Reimbursement for Helium (& gauge) for Booth, Occoquan Days	BOB PUGH	10/09/2015	\$186.56
CARD, WILLIAM A 16704 OSTENBURY CT DUMFRIES, VA 22025	Reimbursement for iContact 090315	BOB PUGH	10/09/2015	\$81.40
COMCAST 4391 DALE BLVD WOODBIDGE, VA 22193	Internet Service	BOB PUGH	10/09/2015	\$103.63
DOMINION VA POWER P. O. BOX 26543 RICHMOND, VA 23290	Electricity	BOB PUGH	10/09/2015	\$65.21
ROCKETBASE SOLUTIONS LLC 2465 CENTERVILLE RD SUITE 317-719 HERNDON, VA 20171	Invoice # 0928154336	BOB PUGH	10/09/2015	\$750.00
VONAGE 23 MAIN ST HOLMDEL, NJ 07733	Telephone	BOB PUGH	10/13/2015	\$108.21
HOLLIS, HAROLD 4435 PRINCE WILLIAM PARKWAY WOODBIDGE, VA 22192	Rent on Headquarters	BOB PUGH	10/28/2015	\$700.00
COMCAST 4391 DALE BLVD WOODBIDGE, VA 22193	Internet Service	BOB PUGH	11/09/2015	\$103.63
DOMINION VA POWER P. O. BOX 26543 RICHMOND, VA 23290	Electricity	BOB PUGH	11/09/2015	\$52.55

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
WELLS FARGO BANK 7591 SOMERSET CROSSING DR GAINESVILLE, VA 20155	Direct Pay Individual Payment Transaction	BOB PUGH	11/09/2015	\$0.50
WELLS FARGO BANK 7591 SOMERSET CROSSING DR GAINESVILLE, VA 20155	Direct Pay Monthly Base	BOB PUGH	11/09/2015	\$10.00
CARD, WILLIAM A 16704 OSTENBURY CT DUMFRIES, VA 22025	Reimbursement for Old Hickory for Victory Party out-of-pocket expense 102115	BOB PUGH	11/10/2015	\$500.00
CARD, WILLIAM A 16704 OSTENBURY CT DUMFRIES, VA 22025	Reimbursement for Old Hickory for Victory Party out-of-pocket expense 110315	BOB PUGH	11/10/2015	\$3,264.01
CARD, WILLIAM A 16704 OSTENBURY CT DUMFRIES, VA 22025	Reimbursement for Colored Paper for Sample Ballots from Office Depot out-of-pocket expense 110315	BOB PUGH	11/10/2015	\$22.24
CARD, WILLIAM A 16704 OSTENBURY CT DUMFRIES, VA 22025	Reimbursement for iContact out-of-pocket expense 100315	BOB PUGH	11/10/2015	\$81.40
CARD, WILLIAM A 16704 OSTENBURY CT DUMFRIES, VA 22025	Reimbursement for iContact out-of-pocket expense 110315	BOB PUGH	11/10/2015	\$81.40
COREY STEWART FOR CHAIRMAN 4491 CHESHIRE STATION PLAZA PMB 103 WOODBIDGE, VA 22193	Mailed Sample Ballots	BOB PUGH	11/10/2015	\$500.00
First District Republican Committee 3633 Marlbrook Drive Toano, VA 23168	2015 First District Republican Committee Dues	BOB PUGH	11/10/2015	\$610.00
VONAGE 23 MAIN ST HOLMDEL, NJ 07733	Telephone	BOB PUGH	11/10/2015	\$108.21
HOLLIS, HAROLD 4435 PRINCE WILLIAM PARKWAY WOODBIDGE, VA 22192	Rent on Headquarters	BOB PUGH	11/27/2015	\$700.00
WELLS FARGO BANK 7591 SOMERSET CROSSING DR GAINESVILLE, VA 20155	Direct Pay Individual Transaction	BOB PUGH	12/08/2015	\$0.50
WELLS FARGO BANK 7591 SOMERSET CROSSING DR GAINESVILLE, VA 20155	Direct Pay Monthly Base	BOB PUGH	12/08/2015	\$10.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
VONAGE 23 MAIN ST HOLMDEL, NJ 07733	Telephone	BOB PUGH	12/10/2015	\$108.21
COMCAST 4391 DALE BLVD WOODBIDGE, VA 22193	Internet Service	BOB PUGH	12/18/2015	\$103.63
DOMINION VA POWER P. O. BOX 26543 RICHMOND, VA 23290	Electricity	BOB PUGH	12/18/2015	\$58.78
EXECUTIVE PRESS, INC. 10412 MAIN ST FAIRFAX, VA 22030	Invoice #28758	BOB PUGH	12/18/2015	\$3,400.75
HOLLIS, HAROLD 4435 PRINCE WILLIAM PARKWAY WOODBIDGE, VA 22192	Rent on Headquarters	BOB PUGH	12/29/2015	\$700.00
Total This Period				\$13,390.84

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]	4	\$3,777.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$170.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	9		\$3,947.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
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]		\$13,390.84	
10. Total [add lines 7, 8 and 9]			\$13,390.84
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]		\$27,878.52	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,947.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$3,947.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$31,825.52
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$13,390.84		
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]			\$13,390.84
19. Ending Balance [Subtract Line 18b from Line 17e]			\$18,434.68
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		\$12,192.48	
22. Previous Receipts [Line 24 from last report]	\$66,525.15		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,947.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$70,472.15	
25. Total Funds Available [Add lines 21 and 24]			\$82,664.63
26. Previous Disbursements [Line 28 from last report]	\$50,839.11		
27. Disbursements from Current Reporting Period [Line 18d above]	\$13,390.84		
28. Total Disbursements this Election Cycle			\$64,229.95
29. Ending Balance			\$18,434.68