

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			
Old Dominion Gun Shows P.O. Box 289 Woodlawn, VA 24381	Void Ck 26817, dated 9/05/2013 - Check not cashed	09/30/2015	\$55.00
Total This Period			\$55.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
National Rifle Association of America 11250 Waples Mill Road Fairfax, VA 22030	Salary / Benefits	Glen Caroline	07/01/2015	\$1,853.60
Showmasters Gun Shows P.O. Box 10277 Blacksburg, VA 24062	Booth Rental	Glen Caroline	07/06/2015	\$100.00
Southeastern Guns & Knives, Ltd. P.O. Box 6601 Portsmouth, VA 23703	Booth Rental	Glen Caroline	07/06/2015	\$70.00
Showmasters Gun Shows P.O. Box 10277 Blacksburg, VA 24062	Booth Rental	Glen Caroline	07/08/2015	\$65.00
NRA Institute for Legislative Action 11250 Waples Mill Road Fairfax, VA 22030	print 4 color flyers credit card payment to: FedEx Office 1111 Main Street	Glen Caroline	07/10/2015	\$310.64
Southeastern Guns & Knives, Ltd. P.O. Box 6601 Portsmouth, VA 23703	Booth Rental	Glen Caroline	07/21/2015	\$70.00
Master Print, Inc. P.O. Box 1467 Newington, VA 22122	print 4 color flyers	Glen Caroline	07/23/2015	\$1,337.72
Leadership Institute 1101 North Highland Street Arlington, VA 22201	Booth Rental	Glen Caroline	07/29/2015	\$150.00
National Rifle Association of America 11250 Waples Mill Road Fairfax, VA 22030	Salary / Benefits	Glen Caroline	07/29/2015	\$2,242.44
Master Print, Inc. P.O. Box 1467 Newington, VA 22122	print 4 color flyers	Glen Caroline	07/31/2015	\$418.70
Virginia Outdoor Sportsman Show P.O. Box 595 Chesterfield, VA 23832	Booth Rental	Glen Caroline	08/03/2015	\$410.00
National Rifle Association of America 11250 Waples Mill Road Fairfax, VA 22030	Salary / Benefits	Glen Caroline	08/12/2015	\$2,798.06
Showmasters Gun Shows P.O. Box 10277 Blacksburg, VA 24062	Booth Rental	Glen Caroline	08/17/2015	\$65.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Southeastern Guns & Knives, Ltd. P.O. Box 6601 Portsmouth, VA 23703	Booth Rental	Glen Caroline	08/17/2015	\$70.00
Friends of Bryce Reeves P.O. Box 7022 Fredericksburg, VA 22404	Direct Contribution	James J. Baker	08/18/2015	\$2,500.00
Howell for Delegate 106 Carter Street Fredericksburg, VA 22405	Direct Contribution	James J. Baker	08/18/2015	\$500.00
National Rifle Association of America 11250 Waples Mill Road Fairfax, VA 22030	Salary / Benefits	Glen Caroline	08/26/2015	\$4,831.87
Friends of Scott Lingamfelter 5420 Lomax Way Woodbridge, VA 22193	Direct Contribution	James J. Baker	08/27/2015	\$2,500.00
Howell for Delegate 106 Carter Street Fredericksburg, VA 22405	Direct Contribution	James J. Baker	08/27/2015	\$500.00
Prince William County Republican Committee 4431 Prince William Parkway Woodbridge, VA 22192	Direct Contribution	Glen Caroline	09/01/2015	\$150.00
Prince William County Republican Committee 4431 Prince William Parkway Woodbridge, VA 22192	Direct Contribution	Glen Caroline	09/01/2015	\$35.00
Michael Webert for Delegate P.O. Box 631 Marshall, VA 22740	Direct Contribution	James J. Baker	09/04/2015	\$1,500.00
Majority Leader PAC P.O. Box 1205 Colonial Heights, VA 23834	Direct Contribution	James J. Baker	09/08/2015	\$2,500.00
National Rifle Association of America 11250 Waples Mill Road Fairfax, VA 22030	Salary / Benefits	Glen Caroline	09/09/2015	\$4,990.19
Garrett for Virginia Senate 2872 River Road West Goochland, VA 23063	Direct Contribution	James J. Baker	09/23/2015	\$250.00
National Rifle Association of America 11250 Waples Mill Road Fairfax, VA 22030	Salary / Benefits	Glen Caroline	09/23/2015	\$4,506.77

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Virginia Senate Republican Caucus P.O. Box 1697 Williamsburg, VA 23187	Direct Contribution	James J. Baker	09/23/2015	\$1,000.00
National Rifle Association of America 11250 Waples Mill Road Fairfax, VA 22030	In Kind - Graphic Art Design supporting - Michael Webert for Delegate	Glen Caroline	09/28/2015	\$13.22
Total This Period				\$35,738.21

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
i360, LLC P.O. Box 37046 Baltimore, MD 21297-3046	Phone Calls	08/18/2015	\$8.53
i360, LLC P.O. Box 37046 Baltimore, MD 21297-3046	Phone Calls	08/20/2015	\$21.20
i360, LLC P.O. Box 37046 Baltimore, MD 21297-3046	Phone Calls	08/24/2015	\$115.38
i360, LLC P.O. Box 37046 Baltimore, MD 21297-3046	Phone Calls	08/25/2015	\$18.60
i360, LLC P.O. Box 37046 Baltimore, MD 21297-3046	Phone Calls	08/26/2015	\$19.60
i360, LLC P.O. Box 37046 Baltimore, MD 21297-3046	Phone Calls	08/27/2015	\$15.15
i360, LLC P.O. Box 37046 Baltimore, MD 21297-3046	Phone Calls	08/31/2015	\$15.00
i360, LLC P.O. Box 37046 Baltimore, MD 21297-3046	Phone Calls	09/01/2015	\$33.93
i360, LLC P.O. Box 37046 Baltimore, MD 21297-3046	Phone Calls	09/02/2015	\$25.33
i360, LLC P.O. Box 37046 Baltimore, MD 21297-3046	Phone Calls	09/03/2015	\$14.45
i360, LLC P.O. Box 37046 Baltimore, MD 21297-3046	Phone Calls	09/06/2015	\$0.08
i360, LLC P.O. Box 37046 Baltimore, MD 21297-3046	Phone Calls	09/07/2015	\$4.63
i360, LLC P.O. Box 37046 Baltimore, MD 21297-3046	Phone Calls	09/08/2015	\$25.75

Schedule F: Debts remaining Unpaid as of this Report	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
i360, LLC P.O. Box 37046 Baltimore, MD 21297-3046	Phone Calls	09/09/2015	\$25.70
i360, LLC P.O. Box 37046 Baltimore, MD 21297-3046	Phone Calls	09/10/2015	\$14.50
i360, LLC P.O. Box 37046 Baltimore, MD 21297-3046	Phone Calls	09/14/2015	\$14.58
i360, LLC P.O. Box 37046 Baltimore, MD 21297-3046	Phone Calls	09/15/2015	\$31.20
i360, LLC P.O. Box 37046 Baltimore, MD 21297-3046	Phone Calls	09/16/2015	\$15.47
i360, LLC P.O. Box 37046 Baltimore, MD 21297-3046	Phone Calls	09/17/2015	\$22.80
i360, LLC P.O. Box 37046 Baltimore, MD 21297-3046	Phone Calls	09/21/2015	\$23.23
i360, LLC P.O. Box 37046 Baltimore, MD 21297-3046	Phone Calls	09/22/2015	\$38.66
i360, LLC P.O. Box 37046 Baltimore, MD 21297-3046	Phone Calls	09/23/2015	\$29.48
i360, LLC P.O. Box 37046 Baltimore, MD 21297-3046	Phone Calls	09/24/2015	\$22.58
i360, LLC P.O. Box 37046 Baltimore, MD 21297-3046	Phone Calls	09/28/2015	\$29.75
i360, LLC P.O. Box 37046 Baltimore, MD 21297-3046	Phone Calls	09/29/2015	\$20.00
i360, LLC P.O. Box 37046 Baltimore, MD 21297-3046	Phone Calls	09/30/2015	\$113.38

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Total This Period			\$718.96

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]	1427	\$35,683.21	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	1427		\$35,683.21
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$55.00
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]		\$35,738.21	
10. Total [add lines 7, 8 and 9]			\$35,738.21
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]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$35,683.21		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$55.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$35,738.21	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$35,738.21
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$35,738.21		
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]			\$35,738.21
19. Ending Balance [Subtract Line 18b from Line 17e]			\$0.00
20. Total Unpaid Debts [from Schedule F of this report]	\$718.96		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$68,378.80		
23. Receipts from Current Reporting Previous [Line 17d above]	\$35,738.21		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$104,117.01	
25. Total Funds Available [Add lines 21 and 24]			\$104,117.01
26. Previous Disbursements [Line 28 from last report]	\$68,378.80		
27. Disbursements from Current Reporting Period [Line 18d above]	\$35,738.21		
28. Total Disbursements this Election Cycle			\$104,117.01
29. Ending Balance			\$0.00