

**Businesses Supporting Minority
Candidates (PAC-12-00312)**

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
Equipping Businesses for Success Institute 7 North Point Drive Portsmouth, VA 23703	1. 2. Business Training 3. Portsmouth	10/26/2015	\$193.90	\$193.90
Total This Period			\$193.90	

**Businesses Supporting Minority
Candidates (PAC-12-00312)**

No Schedule B results to display.

**Businesses Supporting Minority
Candidates (PAC-12-00312)**

No Schedule C results to display.

**Businesses Supporting Minority
Candidates (PAC-12-00312)**

Reporting Period: 10/01/2015 Through: 12/31/2015

Page: 4 of 9

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Locke for Senator P O Box 9048 Hampton, VA 23670	Donation/Sneaker Ball	Gwendolyn Davis	10/21/2015	\$130.00
Davis, Gwendolyn 7 North Point Drie Portsmouth, VA 23703	Reimbursement for Payment/Democratic Party	Gwendolyn Davis	11/04/2015	\$100.00
Equipping Businesses for Success Institute 7 North Point Drive Portsmouth, VA 23703	Membership Dues 2015 to EBFSI	Gwendolyn Davis	11/06/2015	\$193.90
Davis, Gwendolyn 7 North Point Drie Portsmouth, VA 23703	Bank Service Fee	Gwendolyn Davis	11/30/2015	\$5.00
Davis, Gwendolyn 7 North Point Drie Portsmouth, VA 23703	Bank Service Fee	Gwendolyn Davis	12/31/2015	\$5.00
Total This Period				\$433.90

**Businesses Supporting Minority
Candidates (PAC-12-00312)**

No Schedule E-1 results to display.

**Businesses Supporting Minority
Candidates (PAC-12-00312)**

No Schedule E-2 results to display.

**Businesses Supporting Minority
Candidates (PAC-12-00312)**

No Schedule F results to display.

**Businesses Supporting Minority
Candidates (PAC-12-00312)**

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$193.90	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$200.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	3		\$393.90
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]		\$433.90	
10. Total [add lines 7, 8 and 9]			\$433.90
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

**Businesses Supporting Minority
Candidates (PAC-12-00312)**

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$60.71	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$393.90		
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		\$393.90	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$454.61
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$433.90		
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]			\$433.90
19. Ending Balance [Subtract Line 18b from Line 17e]			\$20.71
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		\$300.71	
22. Previous Receipts [Line 24 from last report]	\$3,800.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$393.90		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,193.90	
25. Total Funds Available [Add lines 21 and 24]			\$4,494.61
26. Previous Disbursements [Line 28 from last report]	\$4,040.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$433.90		
28. Total Disbursements this Election Cycle			\$4,473.90
29. Ending Balance			\$20.71