

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
Abramowitz, Ava J. 38620 Lime Kiln Rd Leesburg, VA 20175-6602	1.George Washington University 2.Professorial Lecturer in Law 3.Washington DC	09/21/2015	\$2,000.00	\$2,000.00
Allen, Allen, Allen & Allen, PC 1809 Staples Mill Rd P.O. Box 6855 Richmond, VA 23230-3515	1. 2.Law Firm 3.Richmond VA	12/16/2015	\$2,500.00	\$2,500.00
Anthem Blue Cross Blue Shield PO Box 68086 Cincinnati, OH 45206-8086	1. 2.Insurance 3.Cincinnati OH	11/09/2015	\$2,500.00	\$2,500.00
Bills, Michael D. 815 Broomley Rd Charlottesville, VA 22901-7821	1.Bluestem Asset Management, LLC 2.Financial Services 3.Charlottesville VA	12/11/2015	\$25,000.00	\$25,000.00
One Commonwealth PAC 1011 E Main St Richmond, VA 23219-3546	1. 2.PAC 3.Richmond VA	09/15/2015	\$2,500.00	\$2,500.00
Orbital ATK Inc. PAC 1300 Wilson Blvd Ste 1100 Arlington, VA 22209-2313	1. 2.PAC 3.Arlington VA	12/04/2015	\$1,000.00	\$1,000.00
Pitney Bowes, Inc. 4148 Kilt Cir El Dorado Hills, CA 95762-5632	1. 2.Global Shipping 3.El Dorado Hills CA	09/16/2015	\$1,000.00	\$1,000.00
Rice, Edward Hart 2217 Halcyon Ln Vienna, VA 22181-3042	1.Self - Employed 2.Mgt. Consultant 3.Vienna VA	11/09/2015	\$10,000.00	\$10,000.00
Smith, James R. 2354 Woodcliff Rd SE Roanoke, VA 24014-3426	1.Smith Packett Med-Com 2.Development 3.Roanoke VA	09/25/2015	\$1,000.00	\$1,000.00
Smithfield Foods, Inc. 200 Commerce St Smithfield, VA 23430-1204	1. 2.Food Industry 3.Smithfield VA	09/18/2015	\$2,500.00	\$2,500.00
Sulewski, Ashley M. 10365 Granite Creek Ln Oakton, VA 22124-2724	1.Common Good VA 2.Finance Director 3.Oakton VA	09/15/2015	\$500.00	\$500.00
Total This Period			\$50,500.00	

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
USPS 15 E Market St Leesburg, VA 20176-3013	PO Box Renewal	Mark Herring	10/29/2015	\$38.00
Total This Period				\$38.00

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	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	11	\$50,500.00	
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]	0	\$0.00	
<b>5. Total</b>	<b>11</b>		<b>\$50,500.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$38.00	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$38.00</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$0.00</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$50,500.00		
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		\$50,500.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$50,500.00</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$38.00		
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]			\$38.00
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$50,462.00</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$50,500.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$50,500.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$50,500.00</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$38.00		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$38.00</b>
<b>29. Ending Balance</b>			<b>\$50,462.00</b>