Total This Period

Page: 1 of 13 **Donor Information** Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Contribution 2. Type of Business(If Corporate Donor Type of Business) Date Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor McGuireWoods LLP 800 East Canal Street 2.Law firm 11/02/2015 \$147.13 \$165,383.80 Gateway Plaza 3.Richmond, VA Richmond, VA 23219 McGuireWoods LLP 800 East Canal Street 2.Law firm 12/21/2015 \$9,763.33 \$175,147.13 Gateway Plaza 3.Richmond, VA Richmond, VA 23219 McGuireWoods LLP 800 East Canal Street \$3,000.00 \$178,147.13 2.Law firm 12/30/2015 Gateway Plaza 3.Richmond, VA Richmond, VA 23219

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\$12,910.46

| McGuireWoods State PAC (PAC-12-00129) | Reporting Period: 10/01/2015 Through: 1 Page: | 2/31/2015 2 of 13 |
|---------------------------------------|--|----------------------|
| No Schedule B results to display. | | |

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| Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer | Reason/Type of Payment | Date Received | Payment Amount |
|--|---------------------------------|---------------|-------------------|
| Carrico for Senate P.O. Box 949 Fries, VA 24330 | void check # 4743 dated 4/2/15 | 12/02/2015 | \$250.00 |
| Chafin for Senate P.O. Box 1210 Lebanon, VA 24266 | void check # 4742; dated 4/2/15 | 12/02/2015 | \$250.00 |
| Friends of Jeff Campbell P.O. Box 986 Marion, VA 24354 | void check #4755 dated 4/21/15 | 10/29/2015 | \$250.00 |
| Total This Period | | | \$750.00 |

Reporting Period: 10/01/2015 Through: 12/31/2015 McGuireWoods State PAC (PAC-12-00129) Page: 4 of 13 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Bowles, Mark T. 800 East Canal Street Mark T. In kind contribution for Mark Herring for AG dinner 10/06/2015 \$2,005.60 Gateway Plaza **Bowles** Richmond, VA 23219 Carr for Delegate Mark T. P.O. Box 14625 Contribution 10/06/2015 \$250.00 **Bowles** Richmond, VA 23221 Favola for Senate Mark T. 2319 18th Street, North Contribution 10/06/2015 \$250.00 **Bowles** Arlington, VA 22201 Hodges for Delegate Mark T. P.O. Box 615 Contribution 10/06/2015 \$250.00 **Bowles** Gloucester, VA 23061 Marshall for House Mark T. \$1,000.00 P.O. Box 439 Contribution 10/06/2015 **Bowles** Danville, VA 24543 Steve Landes for Delegate Committee Mark T. P.O. Box 12 10/06/2015 \$500.00 Contribution **Bowles** Verona, VA 24482 Krizek for Delegate Mark T. 2201 Whiteoaks Drive Contribution 10/07/2015 \$250.00 **Bowles** Alexandria, VA 22306 Black for Senate Mark T. P.O. Box 3026 Contribution 10/09/2015 \$250.00 **Bowles** Leesburg, VA 20177 Dave Marsden for Senate Mark T. 9322 Jackson Street Contribution 10/09/2015 \$500.00 **Bowles** Burke, VA 22015 Friends of Amanda Chase Mark T. 10/09/2015 P.O. Box 5811 Contribution \$500.00 **Bowles** Midlothian, VA 23112 Friends of Siobhan Dunnavant Mark T. 4626 Kensington Avenue 10/09/2015 \$500.00 Contribution Bowles Richmond, VA 23226 Friends of Steve Newman for Senate Mark T. P.O. Box 480 Contribution 10/09/2015 \$500.00 Bowles Forest, VA 24551

Contribution

Mark T.

Bowles

10/09/2015

\$500.00

Kathleen Murphy for Delegate

P.O. Box 146

McLean, VA 22101

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|---|-----------------|---|---------------------|----------------|
| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
| Stuart for Senate P.O. Box 1146 Montross, VA 22520 | Contribution | Mark T. Bowles | 10/09/2015 | \$500.00 |
| Monty Mason for Delegate P.O. Box 23187 Williamsburg, VA 23187 | Contribution | Mark T. Bowles | 10/13/2015 | \$250.00 |
| Collins for Delegate 21 S. Kent Street 204 Winchester, VA 22601 | Contribution | Mark T. Bowles | 10/14/2015 | \$250.00 |
| Mark Levine for Delegate 805 Rivergate Place Alexandria, VA 22314 | Contribution | Mark T. Bowles | 10/14/2015 | \$250.00 |
| One Commonwealth PAC P.O. Box 1753 Richmond, VA 23218 | Contribution | Mark T. Bowles | 10/14/2015 | \$4,494.40 |
| Sloane for Board Committee 4912 Pebble Run Drive Warrenton, VA 20187 | Contribution | Mark T. Bowles | 10/20/2015 | \$200.00 |
| Surovell for Delegate P.O. Box 289 Mount Vernon, VA 22121 | Contribution | Mark T. Bowles | 10/20/2015 | \$500.00 |
| Friends of Lamont Bagby P.O. Box 15512 Richmond, VA 23227 | Contribution | Mark T. Bowles | 10/21/2015 | \$250.00 |
| Friends of Marcia Price P.O. Box 5526 Newport News, VA 23605 | Contribution | Mark T. Bowles | 10/21/2015 | \$250.00 |
| Lashrecse Aird for Delegate 2363 Fort Lee Road Petersburg, VA 23803 | Contribution | Mark T. Bowles | 10/21/2015 | \$250.00 |
| Democratic Party of Virginia 1710 E. Franklin Street Richmond, VA 23223 | Contribution | Mark T. Bowles | 10/22/2015 | \$500.00 |
| Edwards for VA Senate P.O. Box 1179 Roanoke, VA 24006 | Contribution | Mark T. Bowles | 10/27/2015 | \$250.00 |
| Lynwood Lewis for Senate P.O. Box 760 Accomack, VA 23301 | Contribution | Mark T. Bowles | 10/27/2015 | \$250.00 |

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|--|-----------------|---|---------------------|----------------|
| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
| Friends of Jeff Campbell P.O. Box 986 Marion, VA 24354 | Contribution | Mark T. Bowles | 10/29/2015 | \$250.00 |
| Friends of Glen Sturtevant 4626 Kensington Avenue Richmond, VA 23219 | Contribution | Mark T. Bowles | 11/30/2015 | \$500.00 |
| Friends of Lee Ware P.O. Box 689 Powhatan, VA 23139 | Contribution | Mark T. Bowles | 11/30/2015 | \$500.00 |
| Friends of Matt Farriss 243-C Livestock Road Rustburg, VA 24588 | Contribution | Mark T. Bowles | 11/30/2015 | \$250.00 |
| Carrico for Senate P.O. Box 949 Fries, VA 24330 | Contribution | Mark T. Bowles | 12/02/2015 | \$500.00 |
| Chafin for Senate P.O. Box 1210 Lebanon, VA 24266 | Contribution | Mark T. Bowles | 12/02/2015 | \$500.00 |
| Elect Chris Head P.O. Box 19130 Roanoke, VA 24019 | Contribution | Mark T. Bowles | 12/02/2015 | \$250.00 |
| Friends of Bill DeSteph 588 Central Drive Virginia Beach, VA 23454 | Contribution | Mark T. Bowles | 12/02/2015 | \$250.00 |
| Boysko for Delegate P.O. Box 247 Herndon, VA 20172 | Contribution | Mark T. Bowles | 12/03/2015 | \$250.00 |
| Brenda Pogge for Delegate P.O. Box 1386 Yorktown, VA 23192 | Contribution | Mark T. Bowles | 12/18/2015 | \$250.00 |
| Friends of Todd Pillion P.O. Box 202 Abingdon, VA 24212 | Contribution | Mark T. Bowles | 12/18/2015 | \$250.00 |
| Glenn Davis for House 1081 19th Street Suite 201 Virginia Beach, VA 23451 | Contribution | Mark T. Bowles | 12/18/2015 | \$250.00 |
| Stuart for Senate P.O. Box 1146 Montross, VA 22520 | Contribution | Mark T. Bowles | 12/18/2015 | \$250.00 |
| | | | • | |

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Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Dave Albo for Delegate 6367 Rolling Mill Place Mark T. Contribution 12/21/2015 \$500.00 Suite 102 **Bowles** Springfield, VA 22152 Elect Bloxom for Delegate Mark T. P.O. Box 27 Contribution 12/21/2015 \$250.00 **Bowles** Mappsville, VA 23407 Friends of Chris Jones Mark T. P.O. Box 5058 Contribution 12/21/2015 \$1,000.00 **Bowles** Suffolk, VA 23435 Friends of Gordon Helsel Mark T. 24 Victory Boulevard Contribution 12/21/2015 \$250.00 **Bowles** Poquoson, VA 23662 Friends of James Edmunds P.O. Box 1115 Mark T. Contribution 12/21/2015 \$250.00 60 S. Main Street **Bowles** Halifax, VA 24588 Friends of Tommy Norment Mark T. P.O. Box 6205 12/21/2015 \$1,000.00 Contribution **Bowles** Williamsburg, VA 23188 Mark Cole for Delegate Mark T. P.O. Box 41965 Contribution 12/21/2015 \$250.00 Bowles Fredericksburg, VA 22404 Morefield for Delegate Mark T. P.O. Box 828 Contribution 12/21/2015 \$250.00 **Bowles** North Tazewell, VA 24630 Suetterlein for Senate Mark T. P.O. Box 20237 Contribution 12/21/2015 \$500.00 **Bowles** Roanoke, VA 24018 Mark Herring for Attorney General Mark T. P.O. Box 6201 Contribution 12/22/2015 \$2,500.00 **Bowles** Leesburg, VA 20178 Stronger Together PAC Mark T. P.O. Box 597 \$2,500.00 Contribution 12/23/2015 **Bowles** Richmond, VA 23218 Democratic Party of Virginia Mark T. 1710 E. Franklin Street Contribution 12/29/2015 \$500.00 Bowles Richmond, VA 23223 Citizens for Daun S. Hester Mark T. 1715 Church Street Avenue Contribution 12/30/2015 \$250.00 **Bowles** Norfolk, VA 23504

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|--|-----------------|---|---------------------|----------------|
| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
| Friends of Charniele Herring P.O. Box 11779 Alexandria, VA 22312 | Contribution | Mark T. Bowles | 12/30/2015 | \$250.00 |
| Friends of Jennifer McClellan P.O. Box 47 Richmond, VA 23218 | Contribution | Mark T. Bowles | 12/30/2015 | \$250.00 |
| John Bell for Delegate P.O. Box 223822 Chantilly, VA 20153 | Contribution | Mark T. Bowles | 12/30/2015 | \$250.00 |
| Lopez for Delegate 1201 S. Barton Street Suite141 Arlington, VA 22204 | Contribution | Mark T. Bowles | 12/30/2015 | \$250.00 |
| McPike for Senate P. O. Box 2819 Woodbridge, VA 22195 | Contribution | Mark T. Bowles | 12/30/2015 | \$500.00 |
| Petersen for State Senate P.O. Box 1066 Fairfax, VA 22038 | Contribution | Mark T. Bowles | 12/30/2015 | \$500.00 |
| Rip Sullivan for Delegate P.O. Box 50753 Arlington, VA 22205 | Contribution | Mark T. Bowles | 12/30/2015 | \$250.00 |
| Sam Rasoul P.O. Box 13842 Roanoke, VA 24037 | Contribution | Mark T. Bowles | 12/30/2015 | \$250.00 |
| Steve Heretick for Delegate 715 Loudoun Avenue Portsmouth, VA 23707 | Contribution | Mark T. Bowles | 12/30/2015 | \$250.00 |
| Total This Period | | | | \$32,450.00 |

| McGuireWoods State PAC (PAC-12-00129) | Reporting Period: 10/01/2015 Through: 12/31/2015 Page: 9 of 13 | | |
|---------------------------------------|---|--|--|
| No Schedule E-1 results to display. | | | |

| McGuireWoods State PAC (PAC-12-00129) | Reporting Period: 10/01/2015 Through: 12/31/2015 Page: 10 of 13 | | |
|---------------------------------------|--|--|--|
| No Schedule E-2 results to display. | | | |

McGuireWoods State PAC (PAC-12-00129) Reporting Period: 10/01/2015 Through: 12/31/2015 Page: 11 of 13 No Schedule F results to display.

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| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|-------------------------|-------------|-------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 3 | \$12,910.46 | |
| 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 | |
| 5. Total | 3 | | \$12,910.46 |
| Bank Interest, Refunded Expenditures and Rebates | | | |
| 6. Schedule C [also enter on Line 17b on Schedule H] | | | \$750.00 |
| 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] | | \$32,450.00 | |
| 10. Total [add lines 7, 8 and 9] | | | \$32,450.00 |
| 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 |

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|--|--------------|--------------|----------------|
| Schedule H: Summary of Receipts and Disbursements | | | |
| 16. Beginning Balance [Line 19 of last Report] | | \$19,000.00 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$12,910.46 | | |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$750.00 | | |
| c. Loans received this period [Line 12 of Schedule G] | \$0.00 | | |
| d. Subtotal: Contributions and Receipts received this period | | \$13,660.46 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$32,660.46 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$32,450.00 | | |
| 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] | | | \$32,450.00 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$210.46 |
| 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 | | \$670.61 | |
| 22. Previous Receipts [Line 24 from last report] | \$167,486.67 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$13,660.46 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$181,147.13 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$181,817.74 |
| 26. Previous Disbursements [Line 28 from last report] | \$149,157.28 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$32,450.00 | | |
| 28. Total Disbursements this Election Cycle | | | \$181,607.28 |
| 29. Ending Balance | | | \$210.46 |