

No Schedule A results to display.

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
Facebook 1 Hacker Way Menlo Park, VA 94025	Advertising	Nick Blessing	12/01/2015	\$13.13
Authorize.Net 915 South 500 East Suite 200 American Fork, UT 84003	Automated Debit Authnet Gateway Billing	Tag Greason	12/02/2015	\$15.00
Authorize.Net 915 South 500 East Suite 200 American Fork, UT 84003	Bankcard Processing Fee	Tag Greason	12/02/2015	\$27.95
Staples 1601 Willow Lawn Drive #304 Richmond, VA 23230	Office Supplies	Randy Pearson	12/03/2015	\$27.37
Deel, Brie 19959 Palmer Classic Pkwy Ashburn, VA 20147	Intern Stipend	Nick Blessing	12/07/2015	\$333.00
Lansdowne Greens HOA 19501 Promenade Drive Lansdowne, VA 20176	Office Rental	Tag Greason	12/07/2015	\$465.00
Marx, Ana 43370 Wildrose Court Ashburn, VA 20147	Intern Stipend	Nick Blessing	12/07/2015	\$100.00
Pearson, Randy 6736 Hopton Court Richmond, VA 23226	Office Supplies / Computer	Tag Greason	12/13/2015	\$1,205.00
The Omni Homestead Resort 1766 Homestead Drive Hot Springs, VA 24445	Lodging	Tag Greason	12/13/2015	\$990.66
Staples 1601 Willow Lawn Drive #304 Richmond, VA 23230	Office Supplies	Randy Pearson	12/16/2015	\$196.00
GODADDY.COM 14455 N Hayden Rd #219 Scottsdale, VA 85260	Web Hosting	Tag Greason	12/22/2015	\$83.88
Total This Period				\$3,456.99

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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No Schedule F results to display.

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]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	0		\$0.00
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]		\$3,456.99	
10. Total [add lines 7, 8 and 9]			\$3,456.99
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]		\$56,782.39	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
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		\$0.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$56,782.39
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,456.99		
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]			\$3,456.99
19. Ending Balance [Subtract Line 18b from Line 17e]			\$53,325.40
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		\$12,897.55	
22. Previous Receipts [Line 24 from last report]	\$480,531.40		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$480,531.40	
25. Total Funds Available [Add lines 21 and 24]			\$493,428.95
26. Previous Disbursements [Line 28 from last report]	\$436,646.56		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,456.99		
28. Total Disbursements this Election Cycle			\$440,103.55
29. Ending Balance			\$53,325.40