

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
Advance America 135 N. Church Street Spartanburg, NC 29306	1. 2.Financial Services 3.Spartanburg, SC	11/02/2015	\$1,000.00	\$1,500.00
Collier, Boyd F. P.O. Box 154 Gwynn, VA 23066	1.Collier & Collier 2.Attorney 3.Gwynn, VA	11/13/2015	\$100.00	\$300.00
Harrigan, Elliott 4505 Sulgrave Road Richmond, VA 23221	1.Harrigan & Company 2.President 3.Richmond, VA	11/13/2015	\$100.00	\$200.00
Hershner, Gary R. 9 S. Adams Street Richmond, VA 23220	1.Self Employed 2.Attorney 3.Richmond, VA	11/13/2015	\$250.00	\$750.00
Insurance & Financial Advisors PAC 3108 N. Parham Road Suite 100A Richmond, VA 23294	1. 2.Political Action Committee 3.Richmond, VA	11/13/2015	\$500.00	\$500.00
McMurtrie, Alexander B. 3716 Old Gun Rd East Midlothian, VA 23113	1.Self Employed 2.Attorney 3.Richmond, VA	11/13/2015	\$100.00	\$350.00
Savage, Anne G. 3600 Littlecroft Place Midlothian, VA 23113	1.Retired 2.Retired 3.Midlothian, VA	10/26/2015	\$1,000.00	\$1,000.00
Schroeder, Louis C. 610 Moorefield Park Drive Richmond, VA 23236	1.Chronos Ltd. 2.Executive 3.Richmond, VA	11/13/2015	\$500.00	\$500.00
Total This Period			\$3,550.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Loupassi Properties, LP 2601 Kensington Avenue Richmond, VA 23220	1. 2. Property Management 3. Richmond, VA 4. Campaign Office Rent 5. Actual Cost	11/01/2015	\$200.00	\$4,600.00
Republican Party of Virginia 115 East Grace Street Richmond, VA 23219	1. 2. State Party Committee 3. Richmond, VA 4. Direct Mailing 5. Actual Cost	10/26/2015	\$5,352.00	\$53,192.00
Total This Period			\$5,552.00	

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
Mike Wade for Henrico Sheriff 7330 Staples Mill Road Henrico, VA 23228	Donation	Manoli Loupassi	10/26/2015	\$500.00
Bell-Colley, Jaylaan 2807 3rd Avenue Richmond, VA 23222	Campaign Work	Manoli Loupassi	10/30/2015	\$90.00
Jacobs, Zachary 517 W. 33rd Street Richmond, VA 23225	Campaign Work	Manoli Loupassi	11/02/2015	\$80.00
Fedex Office 5719 W Broad St Richmond, VA 23230	Office Supplies	Manoli Loupassi	11/04/2015	\$19.16
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	Web Services	Manoli Loupassi	11/04/2015	\$5.00
Krispy Kreme 4910 W Broad St Richmond, VA 23230	Campaign Food/Beverages	Manoli Loupassi	11/04/2015	\$48.28
Office Depot 7101 Forest Hill Avenue Richmond, VA 23226	Office Supplies	Manoli Loupassi	11/04/2015	\$210.00
Staples 1601 Willow Lawn Drive #304 Richmond, VA 23233	Office Supplies	Manoli Loupassi	11/04/2015	\$4.21
Huguenot Republican Women's Club 1418 Old Lynne Court Midlothian, VA 23113	Donation	Manoli Loupassi	11/06/2015	\$200.00
Gross, Linda 9807 Summerford Drive Chesterfield, VA 23832	Consulting	Manoli Loupassi	11/09/2015	\$1,000.00
Election Connections, Inc. P.O. Box 10866 Tallahassee, FL 32302	GOTV Calls	Manoli Loupassi	11/10/2015	\$314.16
Blackwell, Kwatayvous 15183 Clazemonth Rd Montpelier, VA 23192	Campaign Work	Manoli Loupassi	11/17/2015	\$70.00
Creative Direct LLC 25 E. Main Street Richmond, VA 23219	Yard Signs	Manoli Loupassi	11/17/2015	\$1,695.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Westhampton Citizens Association P.O. Box 8418 Richmond, VA 23226	Dues	Manoli Loupassi	11/17/2015	\$50.00
Verizon P.O. Box 17464 Baltimore, MD 21297	Phone Charges	Manoli Loupassi	11/20/2015	\$121.16
Total This Period				\$4,406.97

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]	8	\$3,550.00	
2. Schedule B [Over \$100]	2	\$5,552.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$220.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$99.13	
5. Total	14		\$9,421.13
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]		\$5,552.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$99.13	
9. Schedule D [Expenditures]		\$4,406.97	
10. Total [add lines 7, 8 and 9]			\$10,058.10
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]		\$118,527.32	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$9,421.13		
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		\$9,421.13	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$127,948.45
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$10,058.10		
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]			\$10,058.10
19. Ending Balance [Subtract Line 18b from Line 17e]			\$117,890.35
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		\$106,170.02	
22. Previous Receipts [Line 24 from last report]	\$260,836.93		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,421.13		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$270,258.06	
25. Total Funds Available [Add lines 21 and 24]			\$376,428.08
26. Previous Disbursements [Line 28 from last report]	\$248,479.63		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,058.10		
28. Total Disbursements this Election Cycle			\$258,537.73
29. Ending Balance			\$117,890.35