

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
Aetna 151 Farmington Avenue Hartford, CT 06156	1. 2. Insurance 3. Hartford, CT	12/11/2015	\$500.00	\$1,000.00
Maritime Issues Council P.O. Box 3487 Norfolk, VA 23514	1. 2. Maritime Issues 3. Norfolk, VA	12/11/2015	\$500.00	\$1,500.00
NatLUST of Virginia, LLC 1057 Monaskon Road Lancaster, VA 22503	1. 2. Financing Program 3. Richmond, VA	12/11/2015	\$250.00	\$250.00
Total This Period			\$1,250.00	

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	12/01/2015	\$200.00	\$4,800.00
Total This Period			\$200.00	

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
Home Depot 6501 W. Broad Street Richmond, VA 23233	Campaign Supplies	Manoli Loupassi	11/30/2015	\$1.97
Office Max 6301 W. Broad Street Richmond, VA 23230	Office Supplies	Manoli Loupassi	11/30/2015	\$46.85
Pitney, Jacob 1517 West Ave. Richmond, VA 23220	Campaign Work	Manoli Loupassi	11/30/2015	\$60.00
Moss, George 5312 Hillshire Way Glen Allen, VA 23059	Fuel Cost	Manoli Loupassi	12/01/2015	\$20.00
Pro Printing 4627 West Broad Street Richmond, VA 23230	Printing	Manoli Loupassi	12/01/2015	\$82.99
Huguenot Republican Women's Club 1418 Old Lynne Court Midlothian, VA 23113	Donation	Manoli Loupassi	12/02/2015	\$100.00
Target 5401 W. Broad Street Richmond, VA 23230	Office Supplies	Manoli Loupassi	12/02/2015	\$26.74
Rutherford Supply 1101 E Laburnum Ave Richmond, VA 23222	Office Supplies	Manoli Loupassi	12/03/2015	\$174.37
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	Web Support	Manoli Loupassi	12/04/2015	\$5.00
Treasurer of Virginia 101 N. 14th Street Richmond, VA 23219	ID Badge	Manoli Loupassi	12/04/2015	\$15.00
USPS 10509 Patterson Avenue Richmond, VA 23238	Postage	Manoli Loupassi	12/04/2015	\$98.00
Richmond Times Dispatch 300 E. Franklin St. Richmond, VA 23293	Photos	Manoli Loupassi	12/07/2015	\$77.92
Gross, Linda 9807 Summerford Drive Chesterfield, VA 23832	Reimburse - Parking	Manoli Loupassi	12/08/2015	\$147.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Dominion Leadership Trust PAC 106 Carter Street Falmouth, VA 22405	Caucus Dues	Manoli Loupassi	12/09/2015	\$7,000.00
Walmart 1504 N. Parham Road Richmond, VA 23233	Office Supplies	Manoli Loupassi	12/10/2015	\$34.72
Verizon P.O. Box 17464 Baltimore, MD 21297	Phone Charges	Manoli Loupassi	12/11/2015	\$126.16
Richmond Times Dispatch 300 E. Franklin St. Richmond, VA 23293	Photo File	Manoli Loupassi	12/15/2015	\$31.59
Creative Direct LLC 25 E. Main Street Richmond, VA 23219	Christmas Card Mailing	Manoli Loupassi	12/18/2015	\$1,449.00
Creative Direct LLC 25 E. Main Street Richmond, VA 23219	Voter Survey	Manoli Loupassi	12/18/2015	\$7,871.00
Janis, Rose Ann 5005 Amberwood Drive Glen Allen, VA 23059	Accounting & Reporting	Manoli Loupassi	12/21/2015	\$1,080.00
USPS 10509 Patterson Avenue Richmond, VA 23238	P.O. Box Rental	Manoli Loupassi	12/21/2015	\$98.00
Total This Period				\$18,546.31

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]	3	\$1,250.00	
2. Schedule B [Over \$100]	1	\$200.00	
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	4		\$1,450.00
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]		\$200.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$18,546.31	
10. Total [add lines 7, 8 and 9]			\$18,746.31
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]		\$117,890.35	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,450.00		
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		\$1,450.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$119,340.35
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$18,746.31		
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]			\$18,746.31
19. Ending Balance [Subtract Line 18b from Line 17e]			\$100,594.04
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]	\$270,258.06		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,450.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$271,708.06	
25. Total Funds Available [Add lines 21 and 24]			\$377,878.08
26. Previous Disbursements [Line 28 from last report]	\$258,537.73		
27. Disbursements from Current Reporting Period [Line 18d above]	\$18,746.31		
28. Total Disbursements this Election Cycle			\$277,284.04
29. Ending Balance			\$100,594.04