

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
Anthem BlueCross BlueShield 919 E Main St Ste 1000 Richmond, VA 23219-4623	1. 2. Insurance 3. Richmond VA	12/15/2015	\$500.00	\$500.00
Norfolk Southern Corp. 1001 E Broad St Richmond, VA 23219-1928	1. 2. Transportation 3. Richmond VA	12/29/2015	\$250.00	\$250.00
Troutman Sanders, LLP 1001 Haxall Pt Richmond, VA 23219-3940	1. 2. Law Firm 3. Richmond VA	12/30/2015	\$500.00	\$500.00
Virginia Association of Mortgage Lenders PAC 4490 Cox Rd Glen Allen, VA 23060-3325	1. 2. Financial Services 3. Glen Allen VA	12/30/2015	\$500.00	\$500.00
Virginia Independent Auto Dealers Political Action Committee 4700 Thoroughgood Sq Virginia Beach, VA 23455-4043	1. 2. Automobile 3. Virginia Beach VA	12/14/2015	\$250.00	\$250.00
Virginia Natural Gas Committee for Effective Government 544 S Independence Blvd Virginia Beach, VA 23452-1104	1. 2. Utilities 3. Virginia Beach VA	12/18/2015	\$1,000.00	\$1,000.00
Virginia Optometric Association Political Action Committee 118 N 8th St Richmond, VA 23219-2306	1. 2. Healthcare 3. Richmond VA	12/05/2015	\$500.00	\$500.00
Virginia Realtors Political Action Committee 10231 Telegraph Rd Glen Allen, VA 23059-4561	1. 2. Real Estate 3. Glen Allen VA	12/10/2015	\$250.00	\$250.00
Total This Period			\$3,750.00	

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
ServiceSource, Inc. 10467 White Granite Dr Oakton, VA 22124-2763	Office rent	Mark Keam	12/01/2015	\$475.00
Express EMPS PO Box 6600 Hagerstown, MD 21741-6600	On-Line Credit Card Donations Processing Fee	Mark Keam	12/03/2015	\$50.09
Verizon Wireless 11750 Fair Oaks Mall Fairfax, VA 22033	Wireless phones	Mark Keam	12/11/2015	\$175.44
Fairfax County Democratic Committee 2815 Hartland Rd Ste 110 Falls Church, VA 22043-3548	Road to Richmond brunch	Mark Keam	12/31/2015	\$50.00
Total This Period				\$750.53

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	\$3,750.00	
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	8		\$3,750.00
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]		\$750.53	
10. Total [add lines 7, 8 and 9]			\$750.53
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]		\$59,148.07	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,750.00		
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		\$3,750.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$62,898.07
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$750.53		
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]			\$750.53
19. Ending Balance [Subtract Line 18b from Line 17e]			\$62,147.54
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		\$55,751.87	
22. Previous Receipts [Line 24 from last report]	\$79,352.44		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,750.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$83,102.44	
25. Total Funds Available [Add lines 21 and 24]			\$138,854.31
26. Previous Disbursements [Line 28 from last report]	\$75,956.24		
27. Disbursements from Current Reporting Period [Line 18d above]	\$750.53		
28. Total Disbursements this Election Cycle			\$76,706.77
29. Ending Balance			\$62,147.54