

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
Abbott Laboratories Employee Political Action Committee 100 Abbott Park Rd Abbott Park, IL 60064	1. 2.Pharmceuticals 3.Abbott Park Illinois	12/31/2015	\$250.00	\$750.00
Allen Allen Allen & Allen 1809 Staples Mill Rd Richmond, VA 23230	1. 2.Trial Lawyers 3.Richmond Virginia	12/31/2015	\$3,000.00	\$3,000.00
Charter Communciations 12405 Powerscourt Dr St. Louis, MO 63131	1. 2.TV - Cable 3.St. Louis Missouri	12/31/2015	\$250.00	\$750.00
Commonwealth Sportsmen's Alliance PAC P O Box 657 Powhatan, VA 23139	1. 2.Political Action Committee 3.Powhatan Virginia	12/31/2015	\$250.00	\$250.00
Kennedy, Terris 16422 Wanderers Port Ln Onancock, VA 23417	1.Riverside Health System 2.Chief Nursing Officer 3.Newport News Virginia	11/30/2015	\$100.00	\$2,100.00
Kennedy, Terris 16422 Wanderers Port Ln Onancock, VA 23417	1.Riverside Health System 2.Chief Nursing Officer 3.Newport News Virginia	12/31/2015	\$100.00	\$2,200.00
O'Callaghan, Edward 2305 Beach Haven Dr. Apt. 104 Virginia Beach, VA 23451	1.Audax Transportation 2.President 3.Norfolk	11/30/2015	\$250.00	\$950.00
O'Callaghan, Edward 2305 Beach Haven Dr. Apt. 104 Virginia Beach, VA 23451	1.Audax Transportation 2.President 3.Norfolk	12/31/2015	\$250.00	\$1,200.00
Total This Period			\$4,450.00	

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
Cheaspeake Bay Foundation 1108 East Main St Suite 1600 Richmond, VA 23219	1. 2. Advocacy Organization 3. Richmond Virginia 4. Framed Print for Legislator of the Year 5. Actual Cost	12/21/2015	\$337.49	\$337.49
Total This Period			\$337.49	

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
NGP VAN, Inc. 1101 15th St, NW Suite 500 Washington, DC 20005	Finance Software	Lynwood Lewis	11/30/2015	\$960.00
Facebook, Inc 1601 Willow Rd Menlo Park, CA 94025	Advertising	Lynwood Lewis	12/01/2015	\$8.17
Verizon Wireless P O Box 25505 Lehigh Valley, PA 18002	Telephone	Lynwood Lewis	12/01/2015	\$31.35
Four Corners Plaza P.O. Box 6 Accomac, VA 23301	Office - electric	Lynwood Lewis	12/04/2015	\$290.43
MailChimp 512 Means St Atlanta, GA 30318	Email Service	Lynwood Lewis	12/04/2015	\$75.00
Act Blue Virginia P O Box 382110 Cambridge, MA 02238	Credit Card Processing Fee	Lynwood Lewis	12/06/2015	\$13.83
Brannum, Keith 104 Miramar Pl Chapel Hill, NC 27517	Expense Reimbursement	Lynwood Lewis	12/07/2015	\$507.01
Verizon Wireless P O Box 25505 Lehigh Valley, PA 18002	Telephone Service	Lynwood Lewis	12/07/2015	\$155.17
Conduff, Lexie 68 White Oak Dr. Cartersville, GA 30121	Expense Reimbursement	Lynwood Lewis	12/08/2015	\$126.86
Furr, David 13083 Pershing Dr. Manassas, VA 20112	Expense Reimbursement	Lynwood Lewis	12/09/2015	\$684.00
Shore Bank P O Box 920 Onley, VA 23418	New Checks	Lynwood Lewis	12/18/2015	\$123.02
Eastern Shore News P O Box 228 Onley, VA 23418	Advertisement	Lynwood Lewis	12/21/2015	\$250.00
Furr, David 13083 Pershing Dr. Manassas, VA 20112	Expense Reimbursement	Lynwood Lewis	12/24/2015	\$4,067.56

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Act Blue Virginia P O Box 382110 Cambridge, MA 02238	Credit Card Processing Fee	Lynwood Lewis	12/27/2015	\$0.10
Amy B Catering, LLC 16464 Courthouse Rd Eastville, VA 23347	Catering Services	Lynwood Lewis	12/30/2015	\$1,813.45
Citizens for Angelia Williams Graves Wells Fargo Bldg. 20th Floor 440 Monticello Ave Norfolk, VA 23510	Donation	Lynwood Lewis	12/30/2015	\$250.00
Four Corners Plaza P.O. Box 6 Accomac, VA 23301	Utilities	Lynwood Lewis	12/30/2015	\$65.62
UPS P O Box 7247-0244 Philadelphia, PA 19170	Shipping Charges	Lynwood Lewis	12/30/2015	\$38.59
Act Blue Virginia P O Box 382110 Cambridge, MA 02238	Credit Card Processing Fee	Lynwood Lewis	12/31/2015	\$9.88
Total This Period				\$9,470.04

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.



<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	8	\$4,450.00	
2. Schedule B [Over \$100]	1	\$337.49	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$52.50	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>11</b>		<b>\$4,839.99</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$337.49	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$9,470.04	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$9,807.53</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$15,743.02</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$4,839.99		
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		\$4,839.99	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$20,583.01</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,807.53		
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]			\$9,807.53
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$10,775.48</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$1,309,736.50		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,839.99		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,314,576.49	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$1,314,576.49</b>
26. Previous Disbursements [Line 28 from last report]	\$1,293,993.48		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,807.53		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$1,303,801.01</b>
<b>29. Ending Balance</b>			<b>\$10,775.48</b>