

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, SC 29306	1. 2.Lending Company 3.Spartanburg, SC	11/02/2015	\$1,000.00	\$2,800.00
American Healthcare, LLC DBA Heritage Hall 5310 ValleyPark Drive 100 Roanoke, VA 24019	1. 2.Healthcase 3.King George, VA	10/26/2015	\$1,000.00	\$1,000.00
Branch Banking and Trust Company P.O. Box 1290 Winston-Salem, NC 27102	1. 2.Banking 3.Winston-Salem, NC	11/05/2015	\$1,000.00	\$1,000.00
Engineering Companies of Virginia PAC 8600 Mayland Dr. Richmond, VA 23294	1. 2.Engineering 3.Richmond, VA	11/02/2015	\$2,000.00	\$2,000.00
Facebook, Inc. 1601 Willow Road Menlo Park, CA 94025	1. 2.Information Technology 3.Menlo Park, California	11/02/2015	\$500.00	\$1,000.00
Insurance and Financial Advisors PAC - Virginia 3108 N. Parham Road Suite 100A	1. 2.Finance 3.Richmond, VA	11/18/2015	\$1,000.00	\$1,000.00
Norfolk Southern Corporation Three Commercial Place Norfolk, VA 23510-2191	1. 2.Transportation 3.Norfolk, VA	11/10/2015	\$250.00	\$250.00
Weber, Kurtis 355 Porter Lane Montross, VA 22520	1.Slef 2.Instructor 3.Montross, VA	11/04/2015	\$500.00	\$500.00
Total This Period			\$7,250.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Friends of Tommy Norment P. O. Box 6205 Williamsburg, VA 23188	Reimburse for expenses for the Rockfishing Fundraiser	11/09/2015	\$718.88
Total This Period			\$718.88

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Paypal 2211 North First Street San Jose, CA 95131	Fee for paypal donation	Richard H Stuart	11/02/2015	\$14.80
PWCRC P.O. Box 1955 Manassas, VA 20108	Donation	Richard H Stuart	11/02/2015	\$500.00
Paypal 2211 North First Street San Jose, CA 95131	Fee for Paypal donation	Richard H Stuart	11/04/2015	\$14.80
Bank of Lancaster/Visa P. O. Box 30131 Tampa, FL 33630	Network Solutions and Verizon Wireless	Richard H Stuart	11/05/2015	\$65.86
Cox Business P.O. Box 1259 Dept 102424 Oaks, PA 19456	Phone and internet	Richard H Stuart	11/05/2015	\$222.18
USPS 15917 Kings Hwy Montross, VA 22520	Stamps	Richard H Stuart	11/05/2015	\$49.00
Paypal 2211 North First Street San Jose, CA 95131	fee for paypal donation	Richard H Stuart	11/13/2015	\$1.75
Riverside Land, LLC 1300 Piccard Drive Suite 103 Rockville, MD 20850	Rent	Richard H Stuart	11/16/2015	\$500.00
Prince William County Chamber of Commerce 9720 Capital Court 203 Manassas, VA, VA 20110	Donation	Richard H Stuart	11/23/2015	\$250.00
Total This Period				\$1,618.39

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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	\$7,250.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$50.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	9		\$7,300.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$718.88
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]		\$1,618.39	
10. Total [add lines 7, 8 and 9]			\$1,618.39
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]		\$43,502.58	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,300.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$718.88		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$8,018.88	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$51,521.46
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,618.39		
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]			\$1,618.39
19. Ending Balance [Subtract Line 18b from Line 17e]			\$49,903.07
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		\$62,693.83	
22. Previous Receipts [Line 24 from last report]	\$529,972.34		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,018.88		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$537,991.22	
25. Total Funds Available [Add lines 21 and 24]			\$600,685.05
26. Previous Disbursements [Line 28 from last report]	\$549,163.59		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,618.39		
28. Total Disbursements this Election Cycle			\$550,781.98
29. Ending Balance			\$49,903.07