

No Schedule A results to display.

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
Friends of Jackson Miller P.O. Box 10072 Manassas, VA 20108	Direct Contribution	Lacey Biles	10/01/2015	\$500.00
Friends of Tag Greason 19309 Winmeade Drive Box 427 Lansdowne, VA 20176	Direct Contribution	Lacey Biles	10/01/2015	\$500.00
Starboard Strategic, Inc. 705 Melvin Avenue 105 Annapolis, MD 21401	Internet Ads	Lacey Biles	10/02/2015	\$210,000.00
Federal Capitol Communications Corporation 228 S. Washington Street B30, North Alexandria, VA 22314	Graphic Art Design	Lacey Biles	10/06/2015	\$5,250.00
Master Print, Inc. P.O. Box 1467 Newington, VA 22122	Print 4 Color Flyers	Glen Caroline	10/06/2015	\$1,301.68
Master Print, Inc. P.O. Box 1467 Newington, VA 22122	Print 4 Color Postcards	Lacey Biles	10/06/2015	\$3,944.26
Prolist, Inc. 4510 Buckeystown Pike, Suite M Frederick, MD 21704-7539	Postcards - Postage	Lacey Biles	10/06/2015	\$16,865.85
Prolist, Inc. 4510 Buckeystown Pike, Suite M Frederick, MD 21704-7539	Postcards - Labor	Lacey Biles	10/06/2015	\$1,542.49
National Rifle Association of America 11250 Waples Mill Road Fairfax, VA 22030	Salary / Benefits	Glen Caroline	10/07/2015	\$4,648.10
Ben Cline for Delegate P.O. Box 817 Lexington, VA 24450	Direct Contribution	Lacey Biles	10/08/2015	\$500.00
Dominion Leadership Trust PAC 106 Carter Street Fredericksburg, VA 22405	Direct Contribution	Lacey Biles	10/08/2015	\$1,500.00
Frank Wagner for Senate P.O. Box 68008 Virginia Beach, VA 23471	Direct Contribution	Lacey Biles	10/08/2015	\$250.00
Friends of Matt Fariss 243 C Livestock Road Rustburg, VA 24588	Direct Contribution	Lacey Biles	10/08/2015	\$250.00

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Friends of Rob Bell for Delegate 2309 Finch Court Charlottesville, VA 22911	Direct Contribution	Lacey Biles	10/08/2015	\$250.00
Friends of Siobhan Dunnavant 8905-B Three Chopt Road Henrico, VA 23229	Direct Contribution	Lacey Biles	10/08/2015	\$1,000.00
Friends of Tim Hugo P.O. Box 893 Centreville, VA 20122	Direct Contribution	Lacey Biles	10/08/2015	\$500.00
Gilbert for Delegate P.O. Box 309 Woodstock, VA 25664	Direct Contribution	Lacey Biles	10/08/2015	\$1,000.00
Howell for Delegate 106 Carter Street Fredericksburg, VA 22405	Direct Contribution	Lacey Biles	10/08/2015	\$500.00
Majority Leader PAC P.O. Box 1205 Colonial Heights, VA 23834	Direct Contribution	Lacey Biles	10/08/2015	\$500.00
Mark Obenshain for State Senate P.O. Box 555 Harrisonburg, VA 22803	Direct Contribution	Lacey Biles	10/08/2015	\$500.00
Stanley for Senate P.O. Box 460 Chatham, VA 24531	Direct Contribution	Lacey Biles	10/08/2015	\$250.00
Steve Newman for Senate P.O. Box 480 Forest, VA 24551	Direct Contribution	Lacey Biles	10/08/2015	\$500.00
Wilt for House of Delegates P.O. Box 1147 Harrisburg, VA 22803	Direct Contribution	Lacey Biles	10/08/2015	\$250.00
Wright for Delegate P.O. Box 1323 Victoria, VA 23974	Direct Contribution	Lacey Biles	10/08/2015	\$1,000.00
Jill Holtzman Vogel for Senate 45 North Hill Drive Suite 100 Warrenton, VA 20186	Direct Contribution	Lacey Biles	10/12/2015	\$1,000.00
Prolist, Inc. 4510 Buckeystown Pike, Suite M Frederick, MD 21704-7539	Postcards - Postage	Lacey Biles	10/15/2015	\$33,503.28

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Prolist, Inc. 4510 Buckeystown Pike, Suite M Frederick, MD 21704-7539	Postcards - Labor	Lacey Biles	10/15/2015	\$10,288.72
National Rifle Association of America 11250 Waples Mill Road Fairfax, VA 22030	Salary / Benefits	Glen Caroline	10/21/2015	\$4,637.76
NN Hotel, LLC d/b/a Embassy Suites Hotel 2925 Emerwood Parkway Richmond, VA 23294	Conference Room Rental	Glen Caroline	10/21/2015	\$221.13
Connection Strategy, LLC P.O. Box 2192 Arlington, VA 22202	Phone Bank	Glen Caroline	10/27/2015	\$632.61
Master Print, Inc. P.O. Box 1467 Newington, VA 22122	Print 4 Color Flyer	Glen Caroline	10/27/2015	\$1,629.25
Starboard Strategic, Inc. 705 Melvin Avenue 105 Annapolis, MD 21401	Radio Ads + Production Cost	Lacey Biles	10/28/2015	\$20,484.00
Starboard Strategic, Inc. 705 Melvin Avenue 105 Annapolis, MD 21401	Radio Ads - Additional Production Cost	Lacey Biles	10/28/2015	\$89.70
Connection Strategy, LLC P.O. Box 2192 Arlington, VA 22202	Phone Bank	Lacey Biles	10/29/2015	\$631.90
Prolist, Inc. 4510 Buckeystown Pike, Suite M Frederick, MD 21704-7539	Postcards - Postage	Lacey Biles	10/29/2015	\$25,981.06
Prolist, Inc. 4510 Buckeystown Pike, Suite M Frederick, MD 21704-7539	Postcards - Print & Labor	Lacey Biles	10/29/2015	\$10,926.53
Master Print, Inc. P.O. Box 1467 Newington, VA 22122	Print 4 Color Postcards	Lacey Biles	10/31/2015	\$3,915.64
Prolist, Inc. 4510 Buckeystown Pike, Suite M Frederick, MD 21704-7539	Postcards - Postage	Lacey Biles	10/31/2015	\$16,995.47
Prolist, Inc. 4510 Buckeystown Pike, Suite M Frederick, MD 21704-7539	Postcards - Labor	Lacey Biles	10/31/2015	\$1,256.65

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Prolist, Inc. 4510 Buckeystown Pike, Suite M Frederick, MD 21704-7539	Postcards - Postage	Lacey Biles	10/31/2015	\$4,955.60
Prolist, Inc. 4510 Buckeystown Pike, Suite M Frederick, MD 21704-7539	Postcards - Print & Labor	Lacey Biles	10/31/2015	\$1,828.85
Connection Strategy, LLC P.O. Box 2192 Arlington, VA 22202	Phone Bank	Lacey Biles	11/04/2015	\$1,362.41
Connection Strategy, LLC P.O. Box 2192 Arlington, VA 22202	Phone Bank	Lacey Biles	11/04/2015	\$394.57
Connection Strategy, LLC P.O. Box 2192 Arlington, VA 22202	Phone Bank	Lacey Biles	11/04/2015	\$626.73
National Rifle Association of America 11250 Waples Mill Road Fairfax, VA 22030	Salary / Benefits	Lacey Biles	11/04/2015	\$19,917.27
National Rifle Association of America 11250 Waples Mill Road Fairfax, VA 22030	Salary / Benefits	Lacey Biles	11/18/2015	\$2,745.13
NRA Institute for Legislative Action 11250 Waples Mill Road Fairfax, VA 22030	Travel Expenses	Lacey Biles	11/18/2015	\$20,370.97
NRA Institute for Legislative Action 11250 Waples Mill Road Fairfax, VA 22030	Travel Expenses	Lacey Biles	12/02/2015	\$2,500.13
i360, LLC P.O. Box 37046 Baltimore, MD 21297-3046	Debt Payment for: 11/03/2015 Phone Calls	Glen Caroline	12/30/2015	\$137.06
i360, LLC P.O. Box 37046 Baltimore, MD 21297-3046	Debt Payment for: 08/18/2015 Phone Calls	Glen Caroline	12/30/2015	\$8.53
i360, LLC P.O. Box 37046 Baltimore, MD 21297-3046	Debt Payment for: 08/20/2015 Phone Calls	Glen Caroline	12/30/2015	\$21.20
i360, LLC P.O. Box 37046 Baltimore, MD 21297-3046	Debt Payment for: 08/24/2015 Phone Calls	Glen Caroline	12/30/2015	\$115.38

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i360, LLC P.O. Box 37046 Baltimore, MD 21297-3046	Debt Payment for: 08/25/2015 Phone Calls	Glen Caroline	12/30/2015	\$18.60
i360, LLC P.O. Box 37046 Baltimore, MD 21297-3046	Debt Payment for: 08/26/2015 Phone Calls	Glen Caroline	12/30/2015	\$19.60
i360, LLC P.O. Box 37046 Baltimore, MD 21297-3046	Debt Payment for: 08/27/2015 Phone Calls	Glen Caroline	12/30/2015	\$15.15
i360, LLC P.O. Box 37046 Baltimore, MD 21297-3046	Debt Payment for: 08/31/2015 Phone Calls	Glen Caroline	12/30/2015	\$15.00
i360, LLC P.O. Box 37046 Baltimore, MD 21297-3046	Debt Payment for: 09/01/2015 Phone Calls	Glen Caroline	12/30/2015	\$33.93
i360, LLC P.O. Box 37046 Baltimore, MD 21297-3046	Debt Payment for: 09/02/2015 Phone Calls	Glen Caroline	12/30/2015	\$25.33
i360, LLC P.O. Box 37046 Baltimore, MD 21297-3046	Debt Payment for: 09/03/2015 Phone Calls	Glen Caroline	12/30/2015	\$14.45
i360, LLC P.O. Box 37046 Baltimore, MD 21297-3046	Debt Payment for: 09/06/2015 Phone Calls	Glen Caroline	12/30/2015	\$0.08
i360, LLC P.O. Box 37046 Baltimore, MD 21297-3046	Debt Payment for: 09/07/2015 Phone Calls	Glen Caroline	12/30/2015	\$4.63
i360, LLC P.O. Box 37046 Baltimore, MD 21297-3046	Debt Payment for: 09/08/2015 Phone Calls	Glen Caroline	12/30/2015	\$25.75
i360, LLC P.O. Box 37046 Baltimore, MD 21297-3046	Debt Payment for: 09/09/2015 Phone Calls	Glen Caroline	12/30/2015	\$25.70
i360, LLC P.O. Box 37046 Baltimore, MD 21297-3046	Debt Payment for: 09/10/2015 Phone Calls	Glen Caroline	12/30/2015	\$14.50
i360, LLC P.O. Box 37046 Baltimore, MD 21297-3046	Debt Payment for: 09/14/2015 Phone Calls	Glen Caroline	12/30/2015	\$14.58

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i360, LLC P.O. Box 37046 Baltimore, MD 21297-3046	Debt Payment for: 09/15/2015 Phone Calls	Glen Caroline	12/30/2015	\$31.20
i360, LLC P.O. Box 37046 Baltimore, MD 21297-3046	Debt Payment for: 09/16/2015 Phone Calls	Glen Caroline	12/30/2015	\$15.47
i360, LLC P.O. Box 37046 Baltimore, MD 21297-3046	Debt Payment for: 09/17/2015 Phone Calls	Glen Caroline	12/30/2015	\$22.80
i360, LLC P.O. Box 37046 Baltimore, MD 21297-3046	Debt Payment for: 09/21/2015 Phone Calls	Glen Caroline	12/30/2015	\$23.23
i360, LLC P.O. Box 37046 Baltimore, MD 21297-3046	Debt Payment for: 09/22/2015 Phone Calls	Glen Caroline	12/30/2015	\$38.66
i360, LLC P.O. Box 37046 Baltimore, MD 21297-3046	Debt Payment for: 09/23/2015 Phone Calls	Glen Caroline	12/30/2015	\$29.48
i360, LLC P.O. Box 37046 Baltimore, MD 21297-3046	Debt Payment for: 09/24/2015 Phone Calls	Glen Caroline	12/30/2015	\$22.58
i360, LLC P.O. Box 37046 Baltimore, MD 21297-3046	Debt Payment for: 09/28/2015 Phone Calls	Glen Caroline	12/30/2015	\$29.75
i360, LLC P.O. Box 37046 Baltimore, MD 21297-3046	Debt Payment for: 09/29/2015 Phone Calls	Glen Caroline	12/30/2015	\$20.00
i360, LLC P.O. Box 37046 Baltimore, MD 21297-3046	Debt Payment for: 09/30/2015 Phone Calls	Glen Caroline	12/30/2015	\$113.38
i360, LLC P.O. Box 37046 Baltimore, MD 21297-3046	Debt Payment for: 10/01/2015 Phone Calls	Glen Caroline	12/30/2015	\$2.73
i360, LLC P.O. Box 37046 Baltimore, MD 21297-3046	Debt Payment for: 10/05/2015 Phone Calls	Glen Caroline	12/30/2015	\$25.10
i360, LLC P.O. Box 37046 Baltimore, MD 21297-3046	Debt Payment for: 10/06/2015 Phone Calls	Glen Caroline	12/30/2015	\$23.75

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i360, LLC P.O. Box 37046 Baltimore, MD 21297-3046	Debt Payment for: 10/07/2015 Phone Calls	Glen Caroline	12/30/2015	\$13.43
i360, LLC P.O. Box 37046 Baltimore, MD 21297-3046	Debt Payment for: 10/08/2015 Phone Calls	Glen Caroline	12/30/2015	\$20.10
i360, LLC P.O. Box 37046 Baltimore, MD 21297-3046	Debt Payment for: 10/12/2015 Phone Calls	Glen Caroline	12/30/2015	\$23.31
i360, LLC P.O. Box 37046 Baltimore, MD 21297-3046	Debt Payment for: 10/13/2015 Phone Calls	Glen Caroline	12/30/2015	\$24.35
i360, LLC P.O. Box 37046 Baltimore, MD 21297-3046	Debt Payment for: 10/14/2015 Phone Calls	Glen Caroline	12/30/2015	\$26.03
i360, LLC P.O. Box 37046 Baltimore, MD 21297-3046	Debt Payment for: 10/15/2015 Phone Calls	Glen Caroline	12/30/2015	\$28.95
i360, LLC P.O. Box 37046 Baltimore, MD 21297-3046	Debt Payment for: 10/19/2015 Phone Calls	Glen Caroline	12/30/2015	\$28.55
i360, LLC P.O. Box 37046 Baltimore, MD 21297-3046	Debt Payment for: 10/20/2015 Phone Calls	Glen Caroline	12/30/2015	\$17.05
i360, LLC P.O. Box 37046 Baltimore, MD 21297-3046	Debt Payment for: 10/21/2015 Phone Calls	Glen Caroline	12/30/2015	\$58.48
i360, LLC P.O. Box 37046 Baltimore, MD 21297-3046	Debt Payment for: 10/22/2015 Phone Calls	Glen Caroline	12/30/2015	\$9.05
i360, LLC P.O. Box 37046 Baltimore, MD 21297-3046	Debt Payment for: 10/23/2015 Phone Calls	Glen Caroline	12/30/2015	\$29.73
i360, LLC P.O. Box 37046 Baltimore, MD 21297-3046	Debt Payment for: 10/25/2015 Phone Calls	Glen Caroline	12/30/2015	\$8.35
i360, LLC P.O. Box 37046 Baltimore, MD 21297-3046	Debt Payment for: 10/26/2015 Phone Calls	Glen Caroline	12/30/2015	\$47.10

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i360, LLC P.O. Box 37046 Baltimore, MD 21297-3046	Debt Payment for: 10/27/2015 Phone Calls	Glen Caroline	12/30/2015	\$65.83
i360, LLC P.O. Box 37046 Baltimore, MD 21297-3046	Debt Payment for: 10/28/2015 Phone Calls	Glen Caroline	12/30/2015	\$109.60
Republican Party of Virginia 115 East Grace Street Richmond, VA 23219	Direct Contribution	Lacey Biles	12/30/2015	\$10,000.00
Total This Period				\$451,615.25

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
i360, LLC P.O. Box 37046 Baltimore, MD 21297-3046	Phone Calls	10/29/2015	\$56.35
i360, LLC P.O. Box 37046 Baltimore, MD 21297-3046	Phone Calls	10/30/2015	\$31.20
i360, LLC P.O. Box 37046 Baltimore, MD 21297-3046	Phone Calls	10/31/2015	\$6.15
i360, LLC P.O. Box 37046 Baltimore, MD 21297-3046	Phone Calls	11/01/2015	\$57.45
i360, LLC P.O. Box 37046 Baltimore, MD 21297-3046	Phone Calls	11/02/2015	\$117.53
Total This Period			\$268.68

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	15054	\$451,615.25	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	15054		\$451,615.25
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]		\$451,615.25	
10. Total [add lines 7, 8 and 9]			\$451,615.25
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]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$451,615.25		
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		\$451,615.25	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$451,615.25
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$451,615.25		
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]			\$451,615.25
19. Ending Balance [Subtract Line 18b from Line 17e]			\$0.00
20. Total Unpaid Debts [from Schedule F of this report]	\$268.68		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$104,117.01		
23. Receipts from Current Reporting Previous [Line 17d above]	\$451,615.25		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$555,732.26	
25. Total Funds Available [Add lines 21 and 24]			\$555,732.26
26. Previous Disbursements [Line 28 from last report]	\$104,117.01		
27. Disbursements from Current Reporting Period [Line 18d above]	\$451,615.25		
28. Total Disbursements this Election Cycle			\$555,732.26
29. Ending Balance			\$0.00