Page: Donor Information Schedule A: Direct Contributions Over \$100 Employer or Business (If Corporate/Company Donor: N/A)
Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor This Period To Date Received Mailing Address of Contributor Stronger Together PAC PO Box 597 2.Leadership Committee 12/01/2015 \$500.00 \$500.00 Richmond, VA 23219 3.Richmond, VA **Total This Period** \$500.00

Reporting Period: 11/27/2015 Through: 12/31/2015

Friends of Marty Mooradian (CC-15-00226)	Reporting Period: 11/27/2015 Through: 12/31/2019 Page: 2 of 9	5
No Schedule B results to display.		

Friends of Marty Mooradian (CC-15-00226)	Reporting Period: 11/27/2015 Through: 12/31/2015 Page: 3 of 9		
No Schedule C results to display.			

PO Box 536216

Atlanta, GA 30353

Total This Period

Page: 4 of 9 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Bank of America Martin A. 100 North Tryon Street Bank Fee 12/01/2015 \$15.00 Mooradian Charlotte, NC 28255 Intuit Payroll Service Martin A. 2700 Coast Ave Payroll Service 12/01/2015 \$41.00 Mooradian Mountain View, CA 94043 **IRS** Martin A. P.O. Box 931000 Tax Payment 12/10/2015 \$55.50 Mooradian Louisville, KY 40293 IRS Martin A. P.O. Box 931000 Tax Payment 12/10/2015 \$420.91 Mooradian Louisville, KY 40293 VA Department of Taxation Martin A. P.O. Box 1115 12/10/2015 \$68.33 Tax Payment Mooradian Richmond, VA 23218 India K'raja Martin A. 9051 W Broad St #5 Meal Expense 12/14/2015 \$23.65 Mooradian Richmond, VA 23294 Intuit Payroll Service Martin A. 2700 Coast Ave Payroll Service 12/29/2015 \$41.00 Mooradian Mountain View, CA 94043 AT&T Mobile

Data plan

Reporting Period: 11/27/2015 Through: 12/31/2015

Martin A.

Mooradian

12/31/2015

\$37.31

\$702.70

riends of Marty Mooradian (CC-15-00226)	Reporting Period: 11/27/2015 Through: 12/31/2015 Page: 5 of 9			
No Schedule E-1 results to display.				

Friends of Marty Mooradian (CC-15-00226)	Reporting Period: 11/27/2015 Through: Page:	12/31/2015 6 of 9
No Schedule E-2 results to display.		

Friends of Marty Mooradian (CC-15-00226)	Reporting Period: 11/27/2015 Through: 12/31/2015			
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No Schedule F results to display.				

Reporting Period: 11/27/2015 Through: 12/31/2015 Page: 8 of 9

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$500.00	
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	1		\$500.00
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]		\$702.70	
10. Total [add lines 7, 8 and 9]			\$702.70
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

Reporting Period: 11/27/2015 Through: 12/31/2015 Page: 9 of 9

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$7,862.45	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$500.00		
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		\$500.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$8,362.45
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$702.70		
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]			\$702.70
19. Ending Balance [Subtract Line 18b from Line 17e]			\$7,659.75
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$83,046.48		
23. Receipts from Current Reporting Previous [Line 17d above]	\$500.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$83,546.48	
25. Total Funds Available [Add lines 21 and 24]			\$83,546.48
26. Previous Disbursements [Line 28 from last report]	\$75,184.03		
27. Disbursements from Current Reporting Period [Line 18d above]	\$702.70		
28. Total Disbursements this Election Cycle			\$75,886.73
29. Ending Balance			\$7,659.75