

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
Backer, Ann Mudge 7181 Smitten Farm Ln The Plains, VA 20198-1930	1.none 2.not employed 3.The Plains VA	12/13/2015	\$125.00	\$2,000.00
Hefty Wiley & Gore P.C. 100 W Franklin St Ste 300 Richmond, VA 23220-5048	1. 2.Lobbying firm 3.Richmond VA	12/10/2015	\$250.00	\$250.00
Roemmelt, Bruce Edgerly 2666 Collins Ct Haymarket, VA 20169-1608	1.Self 2.Educator 3.Haymarket VA	12/06/2015	\$50.00	\$350.00
Thapa, Nora R. 25830 Turlough Ter Chantilly, VA 20152-6351	1.Fannie Mae 2.IT Performance Manager 3.Washington DC	12/06/2015	\$50.00	\$275.00
Thapa, Nora R. 25830 Turlough Ter Chantilly, VA 20152-6351	1.Fannie Mae 2.IT Performance Manager 3.Washington DC	12/06/2015	\$50.00	\$275.00
Virginia Automobile & Truck Dealers Political Action Committee 1800 W Grace St P.O. Box 5407	1. 2.Political action committee 3.Richmond VA	12/16/2015	\$250.00	\$250.00
Virginia Cable Political Action Committee 1001 E Broad St Ste 210 Richmond, VA 23219-1928	1. 2.Political action committee 3.Richmond VA	12/08/2015	\$500.00	\$500.00
Virginia Poultry Federation PAC PO Box 2277 Harrisonburg, VA 22801-9507	1. 2.Political action committee 3.Harrisonburg VA	12/22/2015	\$250.00	\$250.00
Virginia Sheriffs&#39; Association PAC 701 E Franklin St Ste 706 Richmond, VA 23219-2503	1. 2.Political action committee 3.Richmond VA	12/16/2015	\$250.00	\$250.00
Virginia Trial Lawyers Association PAC 700 E Main St Ste 1400 Richmond, VA 23219-2603	1. 2.Political Action Committee 3.Richmond VA	12/14/2015	\$500.00	\$500.00
Total This Period			\$2,275.00	

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
Hunton & Williams 951 E Byrd St Richmond, VA 23219-4040	1. 2. Law firm 3. Richmond VA 4. Catering 5. ActualCost	12/16/2015	\$448.80	\$448.80
Virginia Sierra Club PAC 422 E Franklin St Ste 302 Richmond, VA 23219-2226	1. 2. Political action committee 3. Richmond VA 4. Staff salaries 5. ActualCost	12/11/2015	\$300.54	\$331.58
Total This Period			\$749.34	

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
ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	Credit Card Processing Fee	Gerald Parshall	11/29/2015	\$4.30
NGP VAN, Inc. 1101 15th St NW Ste 500 Washington, DC 20005-5006	Voter Contact Software Fee	Gerald Parshall	12/02/2015	\$320.00
Sage Payment Solutions 12120 Sunset Hills Rd Ste 500 Reston, VA 20190-5858	Credit Card Processing Fee	Gerald Parshall	12/02/2015	\$101.80
Google Inc. PO Box 39000 San Francisco, CA 94139-0001	Email hosting	Gerald Parshall	12/03/2015	\$40.00
United Parcel Service of America, Inc. 55 Glenlake Pkwy Atlanta, GA 30328-3474	Postage	Gerald Parshall	12/03/2015	\$92.22
ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	Credit Card Processing Fee	Gerald Parshall	12/06/2015	\$6.18
GoDaddy.com 14455 N Hayden Rd Ste 219 Scottsdale, AZ 85260-6993	Domain name purchase	Gerald Parshall	12/09/2015	\$18.34
Virginia House Democratic Caucus 1710 E Franklin St Fl 2 Richmond, VA 23223-7025	Campaign Services	Gerald Parshall	12/11/2015	\$5,000.00
ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	Credit Card Processing Fee	Gerald Parshall	12/13/2015	\$5.58
Staples, Inc. 21060 Southbank St Sterling, VA 20165-7273	Office supplies	Gerald Parshall	12/13/2015	\$142.38
United States Postal Service 4410 Brookfield Corporate Dr Chantilly, VA 20151-1662	Postage	Gerald Parshall	12/14/2015	\$245.00
Virginia House Democratic Caucus 1710 E Franklin St Fl 2 Richmond, VA 23223-7025	Caucus Dues	Gerald Parshall	12/14/2015	\$3,000.00
ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	Credit Card Processing Fee	Gerald Parshall	12/20/2015	\$0.20

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
BB&T Bank 25393 Elk Lick Rd South Riding, VA 20152-4271	Service charges	Gerald Parshall	12/21/2015	\$82.50
Staples, Inc. 21060 Southbank St Sterling, VA 20165-7273	Office supplies	Gerald Parshall	12/22/2015	\$15.89
United States Postal Service 4410 Brookfield Corporate Dr Chantilly, VA 20151-1662	Postage	Gerald Parshall	12/22/2015	\$98.00
ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	Credit Card Processing Fee	Gerald Parshall	12/27/2015	\$0.13
ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	Credit Card Processing Fee	Gerald Parshall	12/31/2015	\$4.37
Total This Period				\$9,176.89

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
Bell, Margaret 43145 Valiant Dr South Riding, VA 20152-3423	Loan received	11/17/2015	\$4,000.00
Total This Period			\$4,000.00



<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]	9	\$2,275.00	
2. Schedule B [Over \$100]	2	\$749.34	
3. Un-itemized Cash Contributions [\$100 or less]	12	\$243.20	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>23</b>		<b>\$3,267.54</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]		\$749.34	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$9,176.89	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$9,926.23</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$4,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$4,000.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$4,000.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$10,514.50</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$3,267.54		
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		\$3,267.54	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$13,782.04</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,926.23		
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]			\$9,926.23
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$3,855.81</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$4,000.00		
<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]	\$568,582.31		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,267.54		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$571,849.85	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$571,849.85</b>
26. Previous Disbursements [Line 28 from last report]	\$558,067.81		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,926.23		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$567,994.04</b>
<b>29. Ending Balance</b>			<b>\$3,855.81</b>