Reporting Period: 11/27/2015 Through: 12/31/2015 Page: 1 of 13

Donor Information Schedule A: Direct Contributions Over \$100 1. 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 Received This Period To Date Mailing Address of Contributor Advanced Integrated Technologies LLC 2.Technology 2427 Ingleside Rd 12/21/2015 \$500.00 \$500.00 Norfolk, VA 23513 3.Norfolk VA 1.Retired Allmon, William 27462 Tiara Drive 2.Retired \$250.00 11/30/2015 \$500.00 Mission Viejo, CA 92692 3.Retired Atkinson, John T. 1.City of Virginia Beach 2411 Whaler Ct 2.City Treasurer 12/07/2015 \$100.00 \$452.80 Virginia Beach, VA 23451 3. Virginia Beach VA 1.Beach Ford Barton, Thomas A. 2717 Virginia Beach Blvd 2.Auto Dealer 12/11/2015 \$500.00 \$1,000.00 Virginia Beach, VA 23452 3. Virginia Beach Bates, Thomas M. 1.RK Chevy 2661 Virginia Beach Blvd 2.Auto Dealer 12/07/2015 \$1,000.00 \$1,000.00 Virginia Beach, VA 23453 3. Virginia BeachVA Committee for Effective Government Virginia Natural Gas Inc. 2.Energy 12/21/2015 \$1,000.00 \$1,000.00 544 S Independence Blvd 3. Virginia Beach VA Virginia Beach, VA 23452 Creech, Gregory N. 1.Requested 2600 Barrett St 2.Requested 12/07/2015 \$1,000.00 \$1,000.00 Virginia Beach, VA 23452 3. Virginia Beach VA Creech, Scot N. 1.Creech Insurance 2600 Barrett St 2.Insurance 12/07/2015 \$1,000.00 \$1,000.00 Virginia Beach, VA 23452 3. Virginia Beach VA **CSX** Transportation PO Box 44057 2.Transportation 12/30/2015 \$250.00 \$250.00 3. Jacksonville FL Jacksonville, FL 32231 Diageo North America Inc. 801 Main Ave 2.Beverages 12/30/2015 \$500.00 \$500.00 Norwalk, CT 06851 3.Norwalk CT Farnan, John K. 1.Retired 19 Sylvan Avenue 12/31/2015 \$100.00 \$700.00 2.Retired Queensbury, NY 12804 3. Queensbury, NY Hare, Carol N. 1. Fidelity National Title Insurance 1609 Tether Keep 2.Attorney 12/21/2015 \$250.00 \$250.00 Virginia Beach, VA 23454 3. Virginia Beach VA

Reporting Period: 11/27/2015 Through: 12/31/2015 Page: 2 of 13

Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Hillis, Mike E. 1.AEcom 1021 Goldleaf Court 2.Mechanic 12/16/2015 \$100.00 \$225.00 Virginia Beach, VA 23464 3. Virginia Beach, VA Hoffler, Daniel A. 1.Armada Hoffler 222 Central Park Ave Ste 2100 2.General contractor \$1,000.00 \$1,000.00 12/30/2015 Virginia Beach, VA 23462 3. Virginia Beach VA Hoffman Beverage Company 5465 Greenwich Rd 2.Beverage Distributor 12/07/2015 \$500.00 \$500.00 Virginia Beach, VA 23462 3. Virginia Beach VA Jones, Andrew F. 1.Retired 103 Calebs Way 2.Retired 12/07/2015 \$250.00 \$250.00 Salisbury, MD 21804 3. Salisbury MD Lang, Scott M. 1.City of Virginia Beach 1805 Capel Manor Way 2.Deputy Commonwealth Attorney 12/07/2015 \$250.00 \$400.00 Virginia Beach, VA 23456 3. Virginia Beach VA Martime Issues Council PO Box 3487 2.Maritime 12/30/2015 \$1,000.00 \$1,000.00 Norfolk, VA 23514 3.Norfolk VA McLeskey, Cheryl P. 1.McLeskey & Associates 2859 Virginia Beach Blvd Ste 106 2.Self employed 12/07/2015 \$1,000.00 \$1,000.00 Virginia Beach, VA 23452 3. Virginia Beach VA Mehr. Sheila J. 1.Falconwood Inc. 5233 Westhaven Crescent 2.System Analyst 12/30/2015 \$50.00 \$150.00 Virginia Beach, VA 23464 3. Virginia Beach, Beach Owens, Kathy P. 1.Homemaker 2567 Landview Cir 2.Homemaker 12/07/2015 \$250.00 \$250.00 3. Virginia Beach VA Virginia Beach, VA 23454 Paul Merritt LLC 780 Lynnhaven Pkwy, STE 190 2.Financial Advisor 12/21/2015 \$250.00 \$250.00 Virginia Beach, VA 23452 3.Commonwealth Financial Network Principle Advantage Government Relations Group LLC 2.Government Relations 12/30/2015 \$250.00 \$250.00 PO Box 55085 3. Virginia Beach VA Virginia Beach, VA 23471 Priority Auto Group Inc. 1495 South Military Highway 2.Auto Dealer 12/07/2015 \$2,000.00 \$2,000.00 Chesapeake, VA 23320 3.Chesapeake VA

Reporting Period: 11/27/2015 Through: 12/31/2015 Page: 3 of 13

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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
Realtors Political Action Committee of Virginia 10231 Telegraph Road Glen Allen, VA 23059	1. 2.Real Estate 3.Glen Allen VA	12/30/2015	\$500.00	\$2,250.00
Reid, Frank D. 1815 Duke of Norfolk Quay Virginia Beach, VA 23454	1.Self employed 2.Self employed 3.Norfolk VA	12/07/2015	\$250.00	\$1,250.00
Saxena, Sumeeta 4544 Columbus Street, #1037 Virginia Beach, VA 23462	1.Landmark Hotel Group 2.Director of Revenue Management 3.Virginia Beach, VA	12/31/2015	\$1,000.00	\$1,000.00
Stihl 536 Viking Dr Virginia Beach, VA 23452	1. 2.Manufacturing 3.Virginia Beach VA	12/07/2015	\$1,000.00	\$1,250.00
Virginia Beer Wholesalers Association PAC 17 East Cary St Richmond, VA 23219	1. 2.Beer Wholesalers 3.Richmond VA	12/07/2015	\$500.00	\$500.00
Virginia Beer Wholesalers Association PAC 17 East Cary St Richmond, VA 23219	1. 2.Beer Wholesalers 3.Richmond VA	12/07/2015	\$500.00	\$1,000.00
Virginia Oil and Gas Association PAC PO Box 2285 Abingdon, VA 24212	1. 2.Energy 3.Abingdon VA	12/07/2015	\$500.00	\$500.00
Wilkins, Walter 6950 N. Military Highway Norfolk, VA 23518	1.Bay Automotive 2.Executive 3.Norfolk, VA	12/17/2015	\$250.00	\$250.00
Williams Mullen Clark & Dobbins PO Box 1320 Richmond, VA 23218	1. 2.Law Firm 3.Richmond VA	12/30/2015	\$500.00	\$850.00
Total This Period			\$18,350.00	

Scott Taylor for Delegate (CC-13-00042)	Reporting Period: 11/27/2015 Through: 12/31/2015 Page: 4 of 13			
No Schedule B results to display.				

Scott Taylor for Delegate (CC-13-00042) Reporting Period: 11/27/2015 Through: 12/31/2015 Page: 5 of 13 No Schedule C results to display.

Page: 6 of 13 Name of Schedule D: Expenditures Person Date of **Amount** Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Campaign Solutions Inc. Brenda 117 N Saint Asaph St Credit card processing fees 11/30/2015 \$535.74 Roberts Arlington, VA 22202 **Tidewater Builders Association** Brenda 2117 Smith Ave Registration fee 12/01/2015 \$250.00 Roberts Chesapeake, VA 23320 Roberts, Brenda Brenda 515 Delaware Ave Reimbursement of travel expenses 12/06/2015 \$372.04 Roberts Virginia Beach, VA 23451 Dominion Leadership Trust PAC Brenda PO Box 71596 Contribution 12/09/2015 \$3,000.00 Roberts Richmond, VA 23255 Minuteman Press Brenda 1628 Independence Blvd, Ste 1536 Printing 12/09/2015 \$61.48 Roberts Virginia Beach, VA 23455 Petty cash Brenda 4001 Virginia Beach Boulevard #117-731 12/09/2015 \$250.00 Travel expenses Roberts Virginia Beach, VA 23452 Virginia ABC Brenda 1612 Laskin Rd #774A 12/09/2015 \$264.00 Supplies for political event Roberts Virginis Beach, VA 23452 **Pasture** Brenda Food \$56.75 416 E. Grace Street 12/10/2015 Roberts Richmond, VA 23219 Simply Sales Inc. Brenda 1420 Claudia Drive 12/10/2015 Campaign materials \$344.50 Roberts Virginia Beach, VA 23455 House of Printing Brenda \$1,616.40 811 S Lynnhaven Rd Printing 12/11/2015 Roberts Virginia Beach, VA 23452 Republican Party of Virginia Inc. Brenda 115 East Grace Street Contribution 12/11/2015 \$400.00 Roberts Richmond, VA 23219 Tupelo Honey Cafe Brenda 4501 Main Street Food 12/11/2015 \$58.90 Roberts Virginia Beach, VA 23462 **US Post Office** Brenda 4831 Columbus St Postage 12/11/2015 \$49.00 Roberts virginia beach, VA 23462

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

Page: 7 of 13 Name of Schedule D: Expenditures Person Date of **Amount** Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Omni Homestead Brenda 1766 Homestead Drive Travel expense 12/14/2015 \$6.00 Roberts Hot Springs, VA 24445 Omni Homestead Brenda 1766 Homestead Drive 12/14/2015 \$6.00 Travel expense Roberts Hot Springs, VA 24445 Omni Homestead Brenda \$10.00 1766 Homestead Drive Travel expense 12/14/2015 Roberts Hot Springs, VA 24445 Omni Homestead Brenda 1766 Homestead Drive Travel expense 12/14/2015 \$38.70 Roberts Hot Springs, VA 24445 Omni Homestead Brenda 1766 Homestead Drive Lodging expense - political meeting 12/14/2015 \$287.56 Roberts Hot Springs, VA 24445 Omni Homestead Brenda 1766 Homestead Drive 12/14/2015 \$366.47 Lodging expense - political meeting Roberts Hot Springs, VA 24445 Wawa Brenda 12/14/2015 \$39.41 4377 Holland Rd Travel expense Roberts Virginia Beach, VA 23452 Roberts, Brenda 515 Delaware Ave Scott Taylor 12/15/2015 \$222.73 Reimbursement - gas, mileage, event supplies Virginia Beach, VA 23451 Weldon, J. Scott Brenda 12/15/2015 \$3,500.00 352 Middle Oaks Drive Campaign consulting Roberts Chesapeake, VA 23322 Coffee Etc Brenda Food \$6.01 168 Central Park Ave 12/16/2015 Roberts Virginia Beach, VA 23462 Google Inc. Brenda 1600 Amphitheatre Parkway Website expense 12/16/2015 \$24.00 Roberts Mountain View, CA 94043 Jimmy Johns #1434 Brenda Virginia Beach Town Center Food 12/17/2015 \$20.75 Roberts Virginia Beach, VA 23462 Omni Homestead Brenda 1766 Homestead Drive Lodging expense - political meeting 12/18/2015 \$187.56 Roberts Hot Springs, VA 24445

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

Total This Period

Page: 8 of 13 Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Campaign Solutions Inc. brenda 117 N Saint Asaph St Credit card processing fees 12/21/2015 \$73.71 roberts Arlington, VA 22202 UPS Store 4001 Virginia Beach Blvd Mail box annual fee Scott Taylor 12/28/2015 \$324.00 Virginia Beach, VA 23452 Simply Fresh Cafe and Market 180 Central Park Avenue Food Scott Taylor 12/31/2015 \$25.74 Virginia Beach, VA 23462 Verizon Wireless PO Box 25505 Telephone service Scott Taylor 12/31/2015 \$404.50 Lehigh Valley, PA 18002

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

\$12,801.95

Scott Taylor for Delegate (CC-13-00042)	Reporting Period: 11/27/2015 Through: 12/31/2015 Page: 9 of 13			
No Schedule E-1 results to display.				

Scott Taylor for Delegate (CC-13-00042)	Reporting Period: 11/27/2015 Through: 12/31/2015 Page: 10 of 13			
No Schedule E-2 results to display.				

Scott Taylor for Delegate (CC-13-00042) Reporting Period: 11/27/2015 Through: 12/31/2015 Page: 11 of 13 No Schedule F results to display.

Reporting Period: 11/27/2015 Through: 12/31/2015 Page: 12 of 13

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	33	\$18,350.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	19	\$726.82	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	52		\$19,076.82
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]		\$12,801.95	
10. Total [add lines 7, 8 and 9]			\$12,801.95
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: 13 of 13

			Page: 13 of 13
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$24,550.15	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$19,076.82		
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		\$19,076.82	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$43,626.97
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$12,801.95		
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]			\$12,801.95
19. Ending Balance [Subtract Line 18b from Line 17e]			\$30,825.02
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		\$793.75	
22. Previous Receipts [Line 24 from last report]	\$88,271.94		
23. Receipts from Current Reporting Previous [Line 17d above]	\$19,076.82		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$107,348.76	
25. Total Funds Available [Add lines 21 and 24]			\$108,142.51
26. Previous Disbursements [Line 28 from last report]	\$64,515.54		
27. Disbursements from Current Reporting Period [Line 18d above]	\$12,801.95		
28. Total Disbursements this Election Cycle			\$77,317.49
29. Ending Balance			\$30,825.02