Home School Legal Defense Association
Virginia Political Action Committee

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
Derrick, Gerald 8343 Heartland Drive King George, VA 22485-3868	1.General Dynamics Mission Systems 2.Chief Cyber Engineer 3.,	10/26/2015	$168.00	$168.00
Foto, James 4343 Highway 63 Clinton, LA 70722-5226	1.U.S. Public Health Service 2.Retired 3.,	10/08/2015	$300.00	$300.00
Friends of Bryce Reeves 11205 Gray Fox Pointe Spotsylvania, VA 22551-4660	1. 2.Candidate Committee 3.11205 Gray Fox Pointe Spotsylvania, VA 22551-4660	10/23/2015	$2,510.00	$2,510.00
Hanson, Roy 16212 Bothell Everett Hwy Ste F104 Mill Creek, WA 98012-1603	1.New Century Educators 2.Manager 3.,	10/08/2015	$900.00	$900.00
HSLDA 1 Patrick Henry Circle Purcellville, VA 20132-3197	1. 2. 3.1 Patrick Henry Circle Purcellville, VA 20132-3197	12/31/2015	$800.00	$800.00
Pohl, Eric 2396 Dennis Road Macon, GA 31220-6328	1.Rehab Navicent Health 2.Physical Therapist 3.,	10/09/2015	$100.50	$100.50
Recker, Betty 4039 Bemis Road Ypsilanti, MI 48197-6640	1.Self 2.Homemaker 3.,	10/20/2015	$200.00	$200.00
Richards, Cameron and Kari 11333 Kentucky Ave N Champlin, MN 55316-3334	1.Bethel University 2.IT 3.,	10/23/2015	$180.00	$180.00
Total This Period			$5,158.50	

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
BlackBaud Merchant Services 2000 Daniel Island Dr Daniel Island, SC 29492-7540			10/13/2015	$64.85
BlackBaud Merchant Services 2000 Daniel Island Dr Daniel Island, SC 29492-7540			10/28/2015	$47.80
Chipotle Mexican Grill 5420 Southpoint Plaza Way Fredericksburg, VA 22407-2662	In-kind volunteer expense		10/30/2015	$7.43
Chipotle Mexican Grill 5420 Southpoint Plaza Way Fredericksburg, VA 22407-2662	In-kind volunteer expense		10/30/2015	$80.12
Target 1200 Edwards Ferry Rd NE Leesburg, VA 20176-3318	In-kind volunteer expense		10/30/2015	$24.84
Edmonston, Brandt 2199 Rocks Church Rd Pamplin, VA 23958-3863	In-kind volunteer expense		11/03/2015	$63.03
Target 1200 Edwards Ferry Rd NE Leesburg, VA 20176-3318	In-kind volunteer expense		11/03/2015	$12.29
Chipotle Mexican Grill 5420 Southpoint Plaza Way Fredericksburg, VA 22407-2662	In-kind volunteer expense		11/04/2015	$15.96
Chipotle Mexican Grill 5420 Southpoint Plaza Way Fredericksburg, VA 22407-2662	In-kind volunteer expense		11/04/2015	$8.82
Chipotle Mexican Grill 5420 Southpoint Plaza Way Fredericksburg, VA 22407-2662	In-kind volunteer expense		11/04/2015	$19.40
Lorrig, Jeremiah 104 Fort Evans Rd SE Leesburg, VA 20175-4119	In-kind volunteer expense		11/04/2015	$109.45
Sage Payment Solutions 1750 Old Meadow Rd McLean, VA 22102-4327			11/05/2015	$0.91
Bertsch, Glenn 142 Clubhouse Dr SW Leesburg, VA 20175-4244	Volunteer Payment		11/19/2015	$1,000.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Carlstrom, Mamie 783 Forrest Glen RD Columbus, MS 39705-5352	Volunteer Payment		11/19/2015	$200.00
Clements, Alia 1142 Borden Grant Trl Buena Vista, VA 24416-4020	Volunteer Payment		11/19/2015	$400.00
Clements, Ashby Nelson 1142 Borden Grant Trl Buena Vista, VA 24416-4020	Volunteer Payment		11/19/2015	$300.00
Cline, Georgia 10 Patrick Henry Circle Purcellville, VA 20132-3197	Volunteer Payment		11/19/2015	$100.00
Gibbons, Cory 10 Patrick Henry Circle Purcellville, VA 20132-3197	Volunteer Payment		11/19/2015	$300.00
Heffington, Daniel 20305 Garrison Dr Windsor, VA 23487-5165	Volunteer Payment		11/19/2015	$800.00
Heffington, Sarah 20305 Garrison Dr Windsor, VA 23487-5165	Volunteer Payment		11/19/2015	$400.00
Karnes, Rachel PO Box 97 Tallmansville, WV 26237-0097	Volunteer Payment		11/19/2015	$150.00
Kruse, Elissa Louise 10111 Arbor Dr Amelia Court House, VA 23002-2924	Volunteer Payment		11/19/2015	$400.00
Lorrig, Jeremiah 104 Fort Evans Rd SE Leesburg, VA 20175-4119	Volunteer Payment		11/19/2015	$1,000.00
Lueders, Melanie 3752 Crums Church Road Berryville, VA 22611-1964	Volunteer Payment		11/19/2015	$100.00
Roy, Julia Patrick Henry College Purcellville, VA 20132	Volunteer Payment		11/19/2015	$500.00
Teels, Tatum RR 3 Box 62B Okemah, OK 74859-9423	Volunteer Payment		11/19/2015	$400.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Tomaszewski, Julia 10 Patrick Henry Circle Purcellville, VA 20132-3197	Volunteer Payment		11/19/2015	$250.00
Varley, Alana 29 Columbus Avenue Concord, NH 03301-3117	Volunteer Payment		11/19/2015	$100.00
Waters, James 10 Patrick Henry Circle Purcellville, VA 20132-3197	Volunteer Payment		11/19/2015	$100.00
Cardinal Bank 440 E Main St Purcellville, VA 20132-3166			11/30/2015	$0.01
Total This Period				$6,954.91

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	$5,158.50	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	49	$1,971.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**57**		**$7,129.50**
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]		$6,954.91	
10. Total [add lines 7, 8 and 9]			**$6,954.91**
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]		**$493.89**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$7,129.50		
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		$7,129.50	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$7,623.39**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$6,954.91		
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]			$6,954.91
19. Ending Balance [Subtract Line 18b from Line 17e]			**$668.48**
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		$496.89	
22. Previous Receipts [Line 24 from last report]	$49,000.00		
23. Receipts from Current Reporting Previous [Line 17d above]	$7,129.50		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$56,129.50	
25. Total Funds Available [Add lines 21 and 24]			**$56,626.39**
26. Previous Disbursements [Line 28 from last report]	$49,000.00		
27. Disbursements from Current Reporting Period [Line 18d above]	$6,954.91		
28. Total Disbursements this Election Cycle			**$55,954.91**
29. Ending Balance			**$671.48**