

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
CSX Transportation PO Box 44057 Jacksonville, FL 32231	1. 2. Transportation 3. Jacksonville, FL	12/02/2015	\$250.00	\$250.00
McGuireWoods PAC One James Center 901 East Cary Street Richmond, VA 23219-4030	1. McGuireWoods PAC 2. Law 3.,	12/18/2015	\$250.00	\$250.00
Virginia Hospital & Healthcare Association PO Box 31394 Richmond, VA 23294	1. 2. Medical 3. Richmond, VA	12/21/2015	\$500.00	\$500.00
Total This Period			\$1,000.00	

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
On Call Holdings International 1081 19th St Suite 201 Virginia Beach, VA 23451	1. 2. Telecommunications 3. Virginia Beach, VA 4. 5. FairMarketValue	12/01/2015	\$1,000.00	\$1,000.00
Total This Period			\$1,000.00	

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
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Advertising		11/30/2015	\$51.00
RoboCent, Inc 2129 General Booth Blvd Virginia Beach, VA 23454	Advertising		12/01/2015	\$67.15
Taste Unlimited 3603 Pacific Ave Virginia Beach, VA 23451	Meeting Catering		12/01/2015	\$49.36
TOCI, LLC 1081 19th Street, Suite 201 Virginia Beach, VA 23451	Office expense reimbursements		12/01/2015	\$191.00
Facebook, Inc. 1601 Willow Road Menlo Park, VA 94025	Advertising		12/04/2015	\$69.91
TOCI, LLC 1081 19th Street, Suite 201 Virginia Beach, VA 23451	Staff Gift		12/04/2015	\$182.23
Staples Advantage PO Box 415256 Boston, MA 02241	Office Supplies		12/05/2015	\$160.23
Amazon 1200 12th Avenue South Suite 1200 Seattle, WA 98144	Office Supplies		12/09/2015	\$27.95
Urban League Of Hampton Roads 5700 Thurston Ave Virginia Beach, VA 23455	Event Sponsorship		12/09/2015	\$100.00
Men Of Faith PO Box 56671 Virginia Beach, VA 23456	Donation		12/11/2015	\$250.00
Mertens, Jordan 1801 E. Bayview Blvd (Unit B) Norfolk, VA 23503	Consulting		12/14/2015	\$75.00
Waterman's Surfside Grille 415 Atlantic Avenue Virginia Beach, VA 23451	Team Lunch		12/14/2015	\$145.90
Craigslist 1381 9th Ave San Francisco, CA 94122	Advertisement		12/15/2015	\$75.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Taste Unlimited 3603 Pacific Ave Virginia Beach, VA 23451	Meeting Expense		12/15/2015	\$74.83
Riordan, Sean 4128 Edinburgh Dr. Virginia Beach, VA 23452	Design Services		12/16/2015	\$2,500.00
OfficeMax 749 Hilltop North Shopping Center Virginia Beach, VA 23451	Office Supplies		12/18/2015	\$46.00
Signature Printing 889 Popular Hall Dr Norfolk, VA 23502	Print Holiday Cards		12/18/2015	\$770.00
Total This Period				\$4,835.56

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.



<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]	3	\$1,000.00	
2. Schedule B [Over \$100]	1	\$1,000.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>4</b>		<b>\$2,000.00</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]		\$1,000.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$4,835.56	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$5,835.56</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$10,094.90</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$2,000.00		
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		\$2,000.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$12,094.90</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,835.56		
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]			\$5,835.56
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$6,259.34</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$3,191.05	
22. Previous Receipts [Line 24 from last report]	\$165,201.45		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,000.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$167,201.45	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$170,392.50</b>
26. Previous Disbursements [Line 28 from last report]	\$158,297.60		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,835.56		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$164,133.16</b>
<b>29. Ending Balance</b>			<b>\$6,259.34</b>