

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Bailie, James 401 Ann Street Staunton, VA 24401	1.retired 2.retired 3.Staunton, VA	03/16/2016	\$250.00	\$250.00
Benson, Jerry 3902 Homestead Road Lanexa, VA 23089	1.retired 2.retired 3.Lanexa, VA	03/11/2016	\$250.00	\$250.00
Blackmon, Joan 5097 Studley Road Mechanicsville, VA 23116	1.Retired 2.Retired 3.Mechanicsville, VA	03/14/2016	\$250.00	\$250.00
Bomar, Anne 7000 Constance Hill Lane Mechanicsville, VA 23116	1.Dominion Resources 2.Executive 3.Richmond, VA	02/14/2016	\$250.00	\$250.00
Boschen, Lee Roy 606 Fasted Road Manakin Sabot, VA 23103	1.Boschen Masonry 2.Mason 3.Manakin Sabot, VA	03/14/2016	\$250.00	\$250.00
Bradley, Ryan 7315 Boshier Drive Mechanicsville, VA 23116	1.Graybeale Construction 2.Construction 3.Mechanicsville, VA	03/14/2016	\$250.00	\$250.00
Chenoweth, Lawson P.O. Box 806 Chesterfield, VA 23832	1.Retired 2.Retired 3.Chesterfield, VA	01/28/2016	\$2,000.00	\$2,000.00
Cross, Peggy 9064 Stumpy Road Ashland, VA 23005	1.Homemaker 2.Homemaker 3.Ashland, VA	02/07/2016	\$2,500.00	\$2,500.00
Dalton, J Hal 9085 Winter Spring Drive Mechanicsville, VA 23116	1.Village Bank 2.loan officer 3.Mechanicsville, VA	01/12/2016	\$150.00	\$150.00
Dent, Thomas K 4464 Studley Rd. Mechanicsville, VA 23116	1.retired 2.retired 3.Mechanicsville, VA	03/16/2016	\$200.00	\$200.00
Dorn, Paul 7297 Cactus Road Mechanicsville, VA 23111	1.Colonial Group 2.Executive 3.Mechanicsville, VA	03/14/2016	\$250.00	\$250.00
Durbin, Jim 9213 Wyattwood Road Mechanicsville, VA 23116	1.Graybeale Construction 2.Construction 3.Mechanicsville, VA	03/16/2016	\$2,500.00	\$2,500.00

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Dyer, Jack 12470 Newfound Falls Lane Doswell, VA 23047	1.Gulf Seaboard 2.Construction 3.Ashland, VA	03/21/2016	\$250.00	\$250.00
Electromatics, Inc. P.O. Box 6097 Ashland, VA 23005	1. 2.Machinery 3.Ashland, VA	03/18/2016	\$500.00	\$500.00
German, Barbara 9030 Wyndale Drive Mechanicsville, VA 23116	1.Retired 2.Retired 3.Mechanicsville, VA	02/05/2016	\$250.00	\$250.00
Gilman, Brenda 600 South James Street Ashland, VA 23005	1.retired 2.retired 3.Ashland, VA	03/11/2016	\$500.00	\$500.00
Glover, Gary 319 Club View Court Henrico, VA 23229	1.Puritan Systems, Inc. 2.Executive 3.Richmond, VA	02/01/2016	\$250.00	\$250.00
Harden, Richard 9366 Count Kristoper Drive Mechanicsville, VA 23116	1.Virginia Racing Commission 2.Medical Director 3.Richmond, VA	03/29/2016	\$250.00	\$250.00
Harrison, James 11206 Hopson Road Ashland, VA 23005	1.Specialty's Our Name 2.Sheet Metal 3.Ashland, VA	02/05/2016	\$250.00	\$250.00
Hill Electrical, Inc. P.O. Box 158 Mechanicsville, VA 23111	1. 2.Electrical Contractor 3.Mechanicsville, VA	03/11/2016	\$1,000.00	\$1,000.00
Horner, Carolyn P.O. Box 69 Studley, VA 23162	1.Retired 2.Retired 3.Mechanicsville, VA	03/11/2016	\$1,000.00	\$1,000.00
Humphrey, Cleveland 2322 Judes Ferry Road Powhatan, VA 23139	1.Humphrey Electric Co. 2.Contractors 3.Richmond, VA	03/14/2016	\$500.00	\$500.00
Kayser, Edwin 11410 Ivy Home Place Richmond, VA 23233	1.Self-employed 2.Consultant 3.Richmond, VA	03/16/2016	\$200.00	\$200.00
Lester, Katherine 2706 Sugarberry Lane Midlothian, VA 23113	1.retired 2.retired 3.Midlothian, VA	03/18/2016	\$250.00	\$250.00

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Middleton, Andrew 87 Cypress Lane Mount Sidney, VA 24467	1.CES 2.Engineer 3.Mount Sidney, VA	01/12/2016	\$250.00	\$250.00
O'Brien, Richard P.O. Box 698 White Stone, VA 22578	1.Retired 2.Retired 3.White Stone, VA	03/07/2016	\$500.00	\$500.00
Patrick, Phyllis 9102 Old Oaklawn Drive Mechanicsville, VA 23116	1.homemaker 2.homemaker 3.Mechanicsville	02/12/2016	\$1,000.00	\$1,000.00
Thomas, Cecilia 8266 Siege Rd. Mechanicsville, VA 23111	1.self employed 2.voice actor 3.Mechanicsville, VA	03/02/2016	\$250.00	\$250.00
Tierney, Hugh 731 9th Street Virginia Beach, VA 23451	1.Empire Real Estate 2.Real Estate 3.Virginia Beach, VA	03/15/2016	\$250.00	\$250.00
Tucker, Stanley 8154 Cadys Mill Road Hanover, VA 23069	1.Tucker Cardiology Associates 2.Cardiologist 3.Richmond, VA	03/11/2016	\$250.00	\$350.00
Vander Pol, Todd 11446 Cauthorne Road Glen Allen, VA 23059	1.Matthews Well & Pump 2.Executive 3.Richmond, VA	03/29/2016	\$500.00	\$500.00
Walton, Barbara 8198 North Mayfield Lane Mechanicsville, VA 23111	1.Retired 2.Retired 3.Mechanicsville, VA	03/21/2016	\$250.00	\$250.00
Weirich, William 9407 Tatton Park Circl Richmond, VA 23229	1.Markel Parters 2.Finance 3.Richmond, VA	03/21/2016	\$250.00	\$250.00
Young, Mike 3131 ShadowCreek Drive Powhatan, VA 23139	1.Humphrey Electric 2.Electrician 3.Richmond, VA	03/11/2016	\$250.00	\$250.00
Total This Period			\$18,050.00	

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
Bradley Ltd. #99 P.O. Box 271 Mechanicsville, VA 23111	1. 2. Real Estate Trust 3. Mechanicsville, VA 4. Office Space 5. Fair Market Value	01/31/2016	\$2,100.00	\$2,100.00
Bradley Ltd. #99 P.O. Box 271 Mechanicsville, VA 23111	1. 2. Real Estate Trust 3. Mechanicsville, VA 4. Office Space 5. Fair Market Value	02/29/2016	\$2,100.00	\$4,200.00
Bradley Ltd. #99 P.O. Box 271 Mechanicsville, VA 23111	1. 2. Real Estate Trust 3. Mechanicsville, VA 4. Office space 5. Fair Market Value	03/31/2016	\$2,100.00	\$6,300.00
ICSC Holdings Inc. 8101 Vanguard Drive Ste. 300 Mechanicsville, VA 23111	1. 2. Real Estate 3. Mechanicsville, VA 4. Salary expense 5. Actual Cost	01/31/2016	\$3,750.00	\$3,750.00
ICSC Holdings Inc. 8101 Vanguard Drive Ste. 300 Mechanicsville, VA 23111	1. 2. Real Estate 3. Mechanicsville, VA 4. Salary expense 5. Actual Cost	02/29/2016	\$3,750.00	\$7,500.00
ICSC Holdings Inc. 8101 Vanguard Drive Ste. 300 Mechanicsville, VA 23111	1. 2. Real Estate 3. Mechanicsville, VA 4. Salary expense 5. Actual Cost	03/31/2016	\$3,750.00	\$11,250.00
Total This Period			\$17,550.00	

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
American Airlines 4333 Amon Carter Boulevard, MD 5675 Fort Worth, TX 76155	Flight to Las Vegas, NV	Cate Bach	01/07/2016	\$701.20
Jones, Nathan 2500 Hanover Avenue Richmond, VA 23220	Paid canvassing	Cate Bach	01/07/2016	\$33.00
Jones, Nathan 2500 Hanover Avenue Richmond, VA 23220	Paid canvassing	Cate Bach	01/12/2016	\$170.00
Mond, Steven E. 13400 Crandall Court Richmond, VA 23233	Database consulting	Cate Bach	01/12/2016	\$1,300.00
rVotes LLC 1151 Vineyard Rd. Saunderstown, RI 02874	Database	Cate Bach	01/12/2016	\$1,667.00
Ashby Law PLLC 919 Prince Street Alexandria, VA 22314	Legal services	Cate Bach	01/19/2016	\$825.00
Mond, Steven E. 13400 Crandall Court Richmond, VA 23233	Database services	Cate Bach	01/19/2016	\$550.00
Smith, Nancy 5637 Olde Hartley Way Glen Allen, VA 23060	Training travel expenses	Cate Bach	01/19/2016	\$353.51
Fresco, Ryan 2805 Hardings Trace Lane Richmond, VA 23233	Paid canvassing	Cate Bach	01/28/2016	\$36.00
Hill, Gabriel 11203 Fox Meadow Drive Richmond, VA 23233	Paid canvassing	Cate Bach	01/28/2016	\$36.00
Jones, Nathan 2500 Hanover Avenue Richmond, VA 23220	Paid canvassing	Cate Bach	01/28/2016	\$170.00
Mond, Steven E. 13400 Crandall Court Richmond, VA 23233	Database consulting	Cate Bach	01/28/2016	\$550.00
Piryx, Inc 144 2nd St. 1st Floor San Francisco, CA 94105	Processing fees	Cate Bach	01/31/2016	\$20.22

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Alice Paul, LLC 430 W. Vine Street Lancaster, PA 17603	Social media services	Cate Bach	02/04/2016	\$1,500.00
Imagine This Company 5331 Distributor Drive Richmond, VA 23225	Banner printing	Cate Bach	02/04/2016	\$195.00
Mond, Steven E. 13400 Crandall Court Richmond, VA 23233	Database services	Cate Bach	02/12/2016	\$1,100.00
Comcast Communications P.O. Box 3005 Southeastern, PA 19398	Internet services	Cate Bach	02/16/2016	\$103.59
Donor Tools 2717 Dupont Ave. Jacksonville, FL 32217	Database services	Cate Bach	02/16/2016	\$30.00
Google Apps 1600 Amphitheatre Pkwy Mountain View, CA 94043	Email	Cate Bach	02/16/2016	\$38.33
Intelligent Direct First St Wellsboro, VA 16901	Virginia wall map	Cate Bach	02/16/2016	\$195.00
MailChimp 675 Ponce de Leon Ave NE Ste 5000 Atlanta, GA 30308	Email service	Cate Bach	02/16/2016	\$75.00
Papa John's 7111 Mechanicsville Turnpike Mechanicsville, VA 23111	Lunch meeting	Cate Bach	02/16/2016	\$40.08
SquareSpace Inc. 459 Broadway Fifth Floor New York, NY 10013	Web hosting	Cate Bach	02/16/2016	\$20.00
Voice Carrier LLC 6541 Via del Oro San Jose, CA 95119	Phone service	Cate Bach	02/16/2016	\$113.00
Ashby Law PLLC 919 Prince Street Alexandria, VA 22314	Legal counsel	Cate Bach	02/24/2016	\$600.00
Mond, Steven E. 13400 Crandall Court Richmond, VA 23233	Database services	Cate Bach	02/24/2016	\$1,100.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Battlefield Press, Inc. 7267 Jackson Ave. Mechanicsville, VA 23111	Printing services	Cate Bach	02/26/2016	\$104.25
Pirya, Inc 144 2nd St. 1st Floor San Francisco, CA 94105	Processing fees	Cate Bach	02/29/2016	\$160.84
Alice Paul, LLC 430 W. Vine Street Lancaster, PA 17603	Email communication	Cate Bach	03/11/2016	\$1,500.00
LBW Business Solutions 12350 North Oaks Drive Ashland, VA 23005	Legislative consulting	Cate Bach	03/11/2016	\$500.00
Mond, Steven E. 13400 Crandall Court Richmond, VA 23233	Database services	Cate Bach	03/11/2016	\$1,100.00
rVotes LLC 1151 Vineyard Rd. Saunderstown, RI 02874	Statewide license	Cate Bach	03/11/2016	\$3,334.00
We rVirginia LLC 5637 Olde Hartley Way Glen Allen, VA 23060	campaign consulting	Cate Bach	03/11/2016	\$3,000.00
Comcast Communications P.O. Box 3005 Southeastern, PA 19398	Internet service	Cate Bach	03/17/2016	\$105.69
Donor Tools 2717 Dupont Ave. Jacksonville, FL 32217	Database service	Cate Bach	03/17/2016	\$30.00
Google Apps 1600 Amphitheatre Pkwy Mountain View, CA 94043	Email services	Cate Bach	03/17/2016	\$38.33
MailChimp 675 Ponce de Leon Ave NE Ste 5000 Atlanta, GA 30308	Email service	Cate Bach	03/17/2016	\$75.00
SquareSpace Inc. 459 Broadway Fifth Floor New York, NY 10013	Web hosting	Cate Bach	03/17/2016	\$20.00
USPS 8050 Mechanicsville Turnpike Mechanicsville, VA 23111	Postage	Cate Bach	03/17/2016	\$82.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Voice Carrier LLC 6541 Via del Oro San Jose, CA 95119	Phone service	Cate Bach	03/17/2016	\$113.00
Webster Integrated Technologies 10994 Richardson Road Ashland, VA 23005	Printer toner	Cate Bach	03/17/2016	\$57.48
Alice Paul, LLC 430 W. Vine Street Lancaster, PA 17603	Email & social media	Cate Bach	03/25/2016	\$1,500.00
Campaign Marketing Strategies 3240 Wilson Blvd. Ste. 202 Arlington, VA 22201	Phone number append	Cate Bach	03/25/2016	\$400.00
Mond, Steven E. 13400 Crandall Court Richmond, VA 23233	Database services	Cate Bach	03/25/2016	\$1,100.00
Piryx, Inc 144 2nd St. 1st Floor San Francisco, CA 94105	Service fees	Cate Bach	03/31/2016	\$57.17
Total This Period				\$24,799.69

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Bailie, Robert W. 8101 Vanguard Drive Suite 300 Mechanicsville, VA 23111		10/08/2015	\$11,700.00
Total This Period			\$11,700.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	34	\$18,050.00	
2. Schedule B [Over \$100]	6	\$17,550.00	
3. Un-itemized Cash Contributions [\$100 or less]	51	\$2,215.04	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	91		\$37,815.04
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]		\$17,550.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$24,799.69	
10. Total [add lines 7, 8 and 9]			\$42,349.69
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$11,700.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$11,700.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$11,700.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$7,432.14	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$37,815.04		
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		\$37,815.04	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$45,247.18
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$42,349.69		
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]			\$42,349.69
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,897.49
20. Total Unpaid Debts [from Schedule F of this report]	\$11,700.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$7,432.14	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$37,815.04		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$37,815.04	
25. Total Funds Available [Add lines 21 and 24]			\$45,247.18
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$42,349.69		
28. Total Disbursements this Election Cycle			\$42,349.69
29. Ending Balance			\$2,897.49