<u>Committee (CC-12-00825)</u>		-	Tage.	
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
Abbot Laboratories 100 Abbott Park Road Abbott Park, IL 60064	1. 2.Employee PAC 3.Abbott Park, IL	01/05/2016	\$1,000.00	\$1,000.00
ALTRIA Client Services Inc. 6601 W. Broad Street P.O. Box 85088 Richmond, VA 23285	1. 2.Tobacco Company 3.Richmond, VA	01/06/2016	\$1,000.00	\$1,000.00
ANR/PAC 1301 POennsylvania Ave., N.W. Suite 404 Washington, DC 20004	1. 2.POAC 3.Washington, DC	05/30/2016	\$250.00	\$250.00
Anthem Blue Cross Blue Shield P. O. Box 68068 Cincinnati, OH 45206	1. 2.Health Insurance 3.Cincinnati, OH	04/26/2016	\$1,000.00	\$1,000.00
AT&T Services, Inc. One AT&T Way Room 4D176 Bedminster, NJ 07921	1. 2.Communications Firm 3.Bedminster, NJ	05/04/2016	\$250.00	\$250.00
CAREMARK RX INC P.O. Box 287 Lincoln, RI 02895	1. 2.Pharmeceutical Company 3.Lincoln, RI	01/06/2016	\$1,000.00	\$1,000.00
Dominion Political Action Committee - VA P. O. Box 26666 One Jame River Plaza, 20th Floor Richmond, VA 23261	1. 2.Energy Corp. PAC 3.Richmond, VA	05/24/2016	\$1,000.00	\$1,000.00
Medical Facilities of America 2917 Penn Forest Blvd Roanoke, VA 24018	1. 2.Medical Facilities Management 3.Roanoke, VA	01/06/2016	\$2,500.00	\$2,500.00
Metis Services INC 308 Market Street SE Suite 1&2 Roanoke, VA 24011	1. 2.Information Technology and Services 3.Roanoke, VA	05/31/2016	\$500.00	\$500.00
National Association of Chain Drug Stores 1776 Wilson Blvd Suite 200 Arlington, VA 22209	1. 2.Drug Store PAC 3.Arlington, VA	06/07/2016	\$500.00	\$500.00
Old Dominion Highway PAC 250 West Main Street Suite 100 Charlottesville, VA 22902	1. 2.PAC 3.Charlottesville, VA	05/04/2016	\$500.00	\$500.00
Pfizer Inc 6730 Lenox Center CT Memphis, TN 38115	1. 2.Pharmaceutical Company 3.Memphis, TN	05/24/2016	\$1,250.00	\$1,250.00

<u>Committee (CC-12-00825)</u>			Tage.	20111
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
Reed Smith LLP Riverfront Plaza West Tower 901 E. Byrd Street Suite 1700	1. 2.PAC 3.Richmond, VA	01/08/2016	\$500.00	\$500.00
Reed Smith LLP Riverfront Plaza West Tower 901 E. Byrd Street Suite 1700	1. 2.PAC 3.Richmond, VA	04/17/2016	\$500.00	\$1,000.00
Service Corporation International P.O. Box 130548 Houston, TX 77219	1. 2.SCI/PAC 3.Houston, TX	04/02/2016	\$1,000.00	\$1,000.00
Spagnolo, Dorcas Hardy 11407 Stonewall Jackson Dr. Spotsylvania, VA 22551	1.DRHardy & Associates 2.Government Relations & Policy Firm 3.Washington, DC	03/25/2016	\$150.00	\$150.00
Troutman Sanders LLP 600 Peachtree Street N.E. Suite 600 Atlanta, GA 30308	1. 2.Law Firm 3.Atlanta, GA	01/06/2016	\$750.00	\$750.00
VA Society of Anesthesiologists, PAC 200 South 10th ST. Suite 1600 Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	06/27/2016	\$1,000.00	\$1,000.00
Vertex Pharmaceuticals Inc. 50 Northern Ave. Boston, MA 02210	1. 2.PAC 3.Boston, Massaachusetts	06/08/2016	\$1,000.00	\$1,000.00
Veterinarians Political Action Committee 3801 Westerre Parkway Suite D Henrico, VA 23233	1. 2.PAC 3.Henrico, VA	05/10/2016	\$1,000.00	\$1,000.00
Virginia Association of Personal Care Providers INC PAC 10041 Midlothian Pike North Chesterfield, VA 23235	1. 2.PAC 3.North Chesterfield, VA	05/16/2016	\$750.00	\$750.00
Virginia BankPAC 4490 Cox Road Glen Allen, VA 23060	1. 2.State PAC 3.Glen Allen, VA	01/05/2016	\$1,000.00	\$1,000.00
Virginia Health Care Association 2112 West Laburnum Ave. Suite 206 Richmond, VA 23227	1. 2.PAC 3.Richmond, VA	01/04/2016	\$2,500.00	\$2,500.00
Virginia Hospital & Healthcare Association 4200 Innslake Drive Suite 203	1. 2.Health Services Association PAC 3.Glen Allen, VA	01/05/2016	\$1,000.00	\$1,000.00

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
Virginia Petroleum, Convenience and Grocery Association, Inc. PAC 7275 Glen Forest Dr. Suite 204	1. 2.PAC 3.Richmond, VA	01/05/2016	\$500.00	\$500.00
Virginia Retail Federation PAC 5101 Monument Ave. Richmond, VA 23230	1. 2.PAC 3.Richmond, VA	06/20/2016	\$500.00	\$500.00
Virginia Society of CPAS 4309 Cox Road Glen Allen, VA 23060	1. 2.PAC 3.Glen Allen, VA	04/18/2016	\$1,000.00	\$1,000.00
Total This Period			\$23,900.00	

<u>Committee (CC-12-00825)</u>		-	1	
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
Virginia Health Care Association 2112 West Laburnum Ave. Suite 206 Richmond, VA 23227	1. 2. PAC 3. Richmond, VA 4. Cost of dinner for fundraiser 5. Actual Cost	01/05/2016	\$1,068.33	\$3,568.33
Virginia Health Care Association 2112 West Laburnum Ave. Suite 206 Richmond, VA 23227	1. 2. PAC 3. Richmond, VA 4. Cost of dinner for fundraiser 5. Actual Cost	05/18/2016	\$652.13	\$4,220.46
Total This Period			\$1,720.46	

No Schedule C results to display.

<u>Committee (CC-12-00823)</u>				
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Pound, Feinstein & Associates 5614 Connecticut Ave. NW Suite 270 Washington, DC 20015	Mailer - Design, Printing, Postage	Robert D. Orrock	02/02/2016	\$4,276.91
Horton, Christina 1616 Grove Avenue Richmond, VA 23220	Fundraising Services	Robert D. Orrock	04/22/2016	\$350.00
Total This Period				\$4,626.91

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]	27	\$23,900.00	
2. Schedule B [Over \$100]	2	\$1,720.46	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	29		\$25,620.46
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]		\$1,720.46	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$4,626.91	
10. Total [add lines 7, 8 and 9]			\$6,347.37
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]		\$166,259.75	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$25,620.46		
 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		\$25,620.46	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$191,880.21
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,347.37		
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]			\$6,347.37
19. Ending Balance [Subtract Line 18b from Line 17e]			\$185,532.84
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		\$166,259.75	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$25,620.46		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$25,620.46	
25. Total Funds Available [Add lines 21 and 24]			\$191,880.21
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,347.37		
28. Total Disbursements this Election Cycle			\$6,347.37
29. Ending Balance			\$185,532.84