| 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 |
|--|--|--|--|
| 1. 2.Governmental Affairs 3.Richmond, VA | 04/10/2016 | \$250.00 | \$250.00 |
| 1. 2.Political Action Committee 3.Washington, DC | 04/10/2016 | \$250.00 | \$250.00 |
| 1. 2.Health Care Insurance 3.Richmond, VA | 05/19/2016 | \$1,500.00 | \$1,500.00 |
| 1. 2.professional tree care 3.Crozet, VA | 01/07/2016 | \$500.00 | \$500.00 |
| 1. 2.telecommunications 3.Bedminster, NJ | 05/19/2016 | \$500.00 | \$500.00 |
| 1. 2.lumber products 3.Fishersville, VA | 01/07/2016 | \$500.00 | \$500.00 |
| 1. 2.alcohol brewing 3.Richmond, VA | 04/10/2016 | \$500.00 | \$500.00 |
| 1. 2.telecommunications 3.Monroe, LA | 05/30/2016 | \$500.00 | \$500.00 |
| 1. 2.Attorneys at Law 3.Richmond, VA | 01/07/2016 | \$250.00 | \$250.00 |
| 1. 2.Railroad transportation 3.Jacksonville, FL | 06/20/2016 | \$250.00 | \$250.00 |
| 1. 2.produces, markets and sells alcoholic beverages 3.Norwalk, CT | 06/20/2016 | \$500.00 | \$500.00 |
| 1. 2.Political Action Committee 3.Richmond, VA | 06/20/2016 | \$250.00 | \$250.00 |
| | 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location 1. 2.Governmental Affairs 3. Richmond, VA 1. 2.Political Action Committee 3.Washington, DC 1. 2.Health Care Insurance 3.Richmond, VA 1. 2.Health Care Insurance 3.Richmond, VA 1. 2.telecommunications 3.Bedminster, NJ 1. 2.telecommunications 3.Fishersville, VA 1. 2.telecommunications 3.Richmond, VA 1. 2.telecommunications 3.Monroe, LA 1. 2.telecommunications 3.Monroe, LA 1. 2.telecommunications 3.Monroe, LA 1. 2.telecommunications 3.Norwelk, CT 1. 2.Political Action Committee | 1. Employer or Business (If Corporate/Company Donor: IV/A) Date 2. Type of Business) Date Received 04/10/2016 1. 2. Governmental Affairs 04/10/2016 3. Richmond, VA 04/10/2016 1. 2. Political Action Committee 04/10/2016 3. Richmond, VA 05/19/2016 1. 2. Political Action Committee 05/19/2016 3. Richmond, VA 05/19/2016 1. 2. Fordessional tree care 01/07/2016 1. 2. Intercommunications 05/19/2016 3. Richmond, VA 01/07/2016 1. 2. Iumber products 01/07/2016 3. Fishersville, VA 01/07/2016 1. 2. alcohol brewing 01/07/2016 3. Richmond, VA 04/10/2016 1. 2. alcohol brewing 05/30/2016 1. 2. Altorneys at Law 01/07/2016 3. Richmond, VA 01/07/2016 06/20/2016 1. 2. Railroad transportation 06/20/2016 1. 2. Railroad transportation 06/20/2016 1. 2. Political Action Committee 06/20/2016< | 1. Employer or Business (If Corporate/Company Donc: N/A) Date Contribution 2. Type of Business(If Corporate Donor Type of Business) Date Contribution 3. Business Location 04/10/2016 \$250.00 1. 2. Governmental Affairs 04/10/2016 \$250.00 1. 2. Political Action Committee 04/10/2016 \$250.00 1. 2. Political Action Committee 05/19/2016 \$1,500.00 1. 2. Health Care Insurance 05/19/2016 \$1,500.00 1. 2. Instrument Care Insurance 01/07/2016 \$500.00 1. 2. Instrument Care Insurance 05/19/2016 \$500.00 1. 2. Instrument Care Insurance 01/07/2016 \$500.00 1. 2. Instrument Care Insurance 05/30/2016 \$500.00 1. 2. Instrument Care Insurance 05/30/2016 \$500.00 1. 2. Instrument Care Insurance 01/07/2016 |

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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 |
| Dominion Political Action Committee - VA PO Box 26666 Richmond, VA 23261 | 1. 2.Political Action Committee 3.Richmond, VA | 05/20/2016 | \$500.00 | \$500.00 |
| Guthridge, Charles 177 Teal Dr White Stone, VA 22570-2940 | 1. 2. 3. | 01/08/2016 | \$250.00 | \$250.00 |
| HBAV Build - PAC 707 E Franklin St Richmond, VA 23219 | 1. 2.Political Action Committee 3.Richmond, VA | 01/07/2016 | \$250.00 | \$250.00 |
| HBAV Build - PAC 707 E Franklin St Richmond, VA 23219 | 1. 2.Political Action Committee 3.Richmond, VA | 04/10/2016 | \$250.00 | \$500.00 |
| Hermitage Hill Farm & Stables 81 Livery Ln Waynesboro, VA 22980 | 1. 2.Farm and Stables 3.Waynesboro, VA | 05/10/2016 | \$1,000.00 | \$1,000.00 |
| Huntington Ingalls Industries 4101 Washington Ave Newport News, VA 23607 | 1. 2.designs, builds, maintains ships 3.Newport News, VA | 04/20/2016 | \$1,000.00 | \$1,000.00 |
| Knasel, Anne L PO Box 306 Greenwood, VA 22943 | 1.none 2.retired 3.Greenwood, VA | 04/30/2016 | \$250.00 | \$250.00 |
| Lambeth, Robert B 4105 Perrowville Rd Forest, VA 24551 | 1.self employed 2.attorney 3.Bedford, VA | 01/11/2016 | \$250.00 | \$250.00 |
| Landes, Timothy C 5033 John Wayland Hwy Dayton, VA 22821 | 1.Harrisonburg Medical Associates 2.physician 3.Harrisonburg, VA | 05/19/2016 | \$250.00 | \$250.00 |
| Landes, Timothy C 5033 John Wayland Hwy Dayton, VA 22821 | 1.Harrisonburg Medical Associates 2.physician 3.Harrisonburg, VA | 05/19/2016 | \$35.00 | \$285.00 |
| Majority Leader PAC PO Box 1205 Colonial Heights, VA 23834 | 1. 2.Political Action Committee 3.Colonial Heights, VA | 01/08/2016 | \$1,000.00 | \$1,000.00 |
| Majority Leader PAC PO Box 1205 Colonial Heights, VA 23834 | 1. 2.Political Action Committee 3.Colonial Heights, VA | 05/19/2016 | \$1,000.00 | \$2,000.00 |

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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 |
| McGuire Woods State PAC Fund 901 East Cary St Richmond, VA 23219 | 1. 2.Political Action Committee 3.Richmond, VA | 01/11/2016 | \$500.00 | \$500.00 |
| Metis Services Inc 308 Market St, SE Suite 1 & 2 Roanoke, VA 24011 | 1. 2.Consulting Services 3.Roanoke, VA | 05/19/2016 | \$500.00 | \$500.00 |
| MillerCoors 230 Old City Hall 1001 E Broad St Richmond, VA 23219 | 1. 2.Brewing Company 3.Richmond, VA | 05/15/2016 | \$250.00 | \$250.00 |
| Obaugh, Charles R PO Box 2648 Staunton, VA 24401 | 1.Charlie Obaugh Buick GMC 2.Car dealership 3.Staunton, VA | 05/25/2016 | \$200.00 | \$200.00 |
| Old Ox Brewery 44652 Guilford Dr #114 Ashburn, VA 20147 | 1. 2.alcohol brewing 3.Ashburn, VA | 04/20/2016 | \$250.00 | \$250.00 |
| Pfizer Inc. 6730 Lenox Center Ct Memphis, TN 38115 | 1. 2.Pharmaceuticals 3.Memphis, TN | 06/02/2016 | \$1,000.00 | \$1,000.00 |
| Realtors Political Action Committee of Virginia 10231 Telegraph Rd Glen Allen, VA 23059 | 1. 2.Political Action Committee 3.Glen Allen, VA | 05/10/2016 | \$1,000.00 | \$1,000.00 |
| Reed Smith LLP PAC 901 E Byrd Street Suite 1700 Richmond, VA 23219 | 1. 2.Political Action Committee 3.Richmond, VA | 01/06/2016 | \$500.00 | \$500.00 |
| RELX INC 313 Washington St #400 Newton, MA 02458-1626 | 1. 2.publisher and information services 3.Newton, MA | 06/02/2016 | \$500.00 | \$500.00 |
| Settle, Janet S 288 Clubhouse Dr Abingdon, VA 24211 | 1.Settle Assoc Inc 2.Consultant 3.Abingdon, VA | 01/04/2016 | \$250.00 | \$250.00 |
| Suntrust Mid-Atlantic Bank PAC PO Box 26665 Richmond, VA 23219-4625 | 1. 2.Political Action Committee 3.Richmond, VA | 04/10/2016 | \$500.00 | \$500.00 |
| The Good Fund PO Box 6572 Springfield, VA 22150 | 1. 2.Political Action Committee 3.Alexandria, VA | 05/19/2016 | \$500.00 | \$500.00 |

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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 |
| Transurban USA Inc - CR 589 8th Ave 21st Floor New York, NY 10018 | 1. 2.Design and Build services 3.New York, NY | 01/05/2016 | \$500.00 | \$500.00 |
| Transurban USA Inc - CR 589 8th Ave 21st Floor New York, NY 10018 | 1. 2.Design and Build services 3.New York, NY | 05/20/2016 | \$1,000.00 | \$1,500.00 |
| Troutman Sanders LLP PO Box 1122 Richmond, VA 23219 | 1. 2.Attorneys at Law 3.Richmond, VA | 05/10/2016 | \$500.00 | \$500.00 |
| VA Chamber of Commerce PAC 9 South 5th Street Richmond, VA 23219 | 1. 2.Political Action Committee 3.Richmond, VA | 01/11/2016 | \$250.00 | \$250.00 |
| VA Society of Anesthesiologists, PAC 200 South 10th St Suite 1600 Richmond, VA 23219 | 1. 2.Political Action Committee 3.Richmond, VA | 04/30/2016 | \$1,000.00 | \$1,000.00 |
| Valley Leadership Trust 4768 South Valley Pike Harrisonburg, VA 22801 | 1. 2.Political Action Committee 3.Harrisonburg, VA | 05/19/2016 | \$784.44 | \$784.44 |
| VEA Fund 116 S 3rd St Richmond, VA 23219 | 1. 2.Education 3.Richmond, VA | 04/10/2016 | \$500.00 | \$500.00 |
| Virginia Association for Community Health Improvement PAC 13028 Dunhill Dr Fairfax, VA 22030 | 1. 2.Political Action Committee 3.Fairfax, VA | 01/11/2016 | \$500.00 | \$500.00 |
| Virginia Association of Health Plans PAC 1111 E Main St Suite 910 Richmond, VA 23219 | 1. 2.Political Action Committee 3.Richmond, VA | 06/20/2016 | \$1,500.00 | \$1,500.00 |
| Virginia Association of Personal Care Providers Inc PAC 10041 Midlothian Tpk North Chesterfield, VA 23235 | 1. 2.Political Action Committee 3.North Chesterfield, VA | 05/19/2016 | \$1,000.00 | \$1,000.00 |
| Virginia Bank PAC 4490 Cox Rd Glen Allen, VA 23060 | 1. 2.Political Action Committee 3.Glen Allen, VA | 05/19/2016 | \$500.00 | \$500.00 |
| Virginia Contractor Procurement Alliance 8901 River Rd Richmond, VA 23229 | 1. 2.servicing contractors 3.Richmond, VA | 06/15/2016 | \$5,000.00 | \$5,000.00 |

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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 |
| Virginia Farm Bureau Federation AgPAC PO Box 27552 Richmond, VA 23261 | 1. 2.Political Action Committee 3.Richmond, VA | 05/10/2016 | \$250.00 | \$250.00 |
| Virginia Forest Resources PAC 3808 Augusta Ave Richmond, VA 23230 | 1. 2.Political Action Committee 3.Richmond, VA | 05/19/2016 | \$250.00 | \$250.00 |
| Virginia Health Care Association PAC 2112 West Laburnum Ave Suite 206 Richmond, VA 23227 | 1. 2.Political Action Committee 3.Richmond, VA | 05/30/2016 | \$3,500.00 | \$3,500.00 |
| Virginia Hospitality and Travel Association Inc 2101 Libbie Ave Richmond, VA 23230 | 1. 2.Travel 3.Richmond, VA | 01/07/2016 | \$250.00 | \$250.00 |
| Virginia Manufactured & Modular Housing Association PAC 8413 Patterson Ave Richmond, VA 23229 | 1. 2.Political Action Committee 3.Richmond, VA | 04/20/2016 | \$500.00 | \$500.00 |
| Virginia Optometric Association PAC 4461 Cox Rd Suite 110 Glen Allen, VA 23060-6169 | 1. 2.Political Action Committee 3.Glen Allen, VA | 04/20/2016 | \$500.00 | \$500.00 |
| Virginia Poultry Federation PAC PO Box 2277 Harrisonburg, VA 22801 | 1. 2.Political Action Committee 3.Harrisonburg, VA | 04/20/2016 | \$500.00 | \$500.00 |
| Virginia Production Alliance 1813 E Broad St Richmond, VA 23223 | 1. 2.film, video 3.Richmond, VA | 01/10/2016 | \$250.00 | \$250.00 |
| Virginia Retailers PAC 701 E Franklin St Suite 809 Richmond, VA 23219 | 1. 2.Political Action Committee 3.Richmond, VA | 01/08/2016 | \$250.00 | \$250.00 |
| Virginia Retailers PAC 701 E Franklin St Suite 809 Richmond, VA 23219 | 1. 2.Political Action Committee 3.Richmond, VA | 05/19/2016 | \$250.00 | \$500.00 |
| Virginia Sheriffs' Association Political Action Committee 701 E Franklin St Suite 706 | 1. 2.Political Action Committee 3.Richmond, VA | 04/06/2016 | \$250.00 | \$250.00 |
| Virginia Sheriffs' Association Political Action Committee 701 E Franklin St Suite 706 | 1. 2.Political Action Committee 3.Richmond, VA | 06/20/2016 | \$1,250.00 | \$1,500.00 |

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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 |
| Virginia State Police Association Inc, PAC 6944 Forest Hill Ave Richmond, VA 23225 | 1. 2.Political Action Committee 3.Richmond, VA | 01/05/2016 | \$500.00 | \$500.00 |
| Virginia State Police Association Inc, PAC 6944 Forest Hill Ave Richmond, VA 23225 | 1. 2.Political Action Committee 3.Richmond, VA | 04/10/2016 | \$250.00 | \$750.00 |
| Wawa 260 W Baltimore Pike Wawa, PA 19063 | 1. 2.convenience store chain 3.Wawa, PA | 05/19/2016 | \$1,000.00 | \$1,000.00 |
| Williams Mullen Clark & Dobbins 1021 East Cary St Richmond, VA 23218 | 1. 2.Attorneys 3.Richmond, VA | 05/19/2016 | \$500.00 | \$500.00 |
| Yancey, R A PO Box 115 Crozet, VA 22932 | 1. 2.retired 3. | 05/19/2016 | \$250.00 | \$250.00 |
| Total This Period | | | \$41,269.44 | |

No Schedule B results to display.

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|---|-----------------------------|---------------|-------------------|
| Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer | Reason/Type of Payment | Date Received | Payment Amount |
| DuPont Community Credit Union PO Box 1365 Waynesboro, VA 22980 | Interest Received | 01/31/2016 | \$40.70 |
| DuPont Community Credit Union PO Box 1365 Waynesboro, VA 22980 | Interest Received | 02/29/2016 | \$35.46 |
| DuPont Community Credit Union PO Box 1365 Waynesboro, VA 22980 | interest | 03/31/2016 | \$34.33 |
| DuPont Community Credit Union PO Box 1365 Waynesboro, VA 22980 | Interest | 04/30/2016 | \$36.66 |
| DuPont Community Credit Union PO Box 1365 Waynesboro, VA 22980 | dividend | 05/31/2016 | \$40.22 |
| DuPont Community Credit Union PO Box 1365 Waynesboro, VA 22980 | dividend | 06/30/2016 | \$43.06 |
| Minuteman Press 1720 E Parham Rd Richmond, VA 23228 | check that was never cashed | 04/05/2016 | \$1,138.46 |
| Total This Period | · | | \$1,368.89 |

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| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
| Richmond Times Dispatch 300 E Franklin St Richmond, VA 23219 | Newspaper subscription | Kim Dean | 02/04/2016 | \$30.55 |
| Wrobleski, William T 2500 E Cary St Apt 600 Richmond, VA 23223 | consulting fee | Steve Landes | 02/11/2016 | \$2,500.00 |
| The Printing Express PO Box 1975 Harrisonburg, VA 22801 | remittance envelopes and design | Kim Dean | 02/16/2016 | \$640.60 |
| The Printing Express PO Box 1975 Harrisonburg, VA 22801 | legislative survey | Kim Dean | 02/16/2016 | \$2,997.14 |
| The Printing Express PO Box 1975 Harrisonburg, VA 22801 | registered voter letter | Kim Dean | 02/16/2016 | \$890.43 |
| Wrobleski, William T 2500 E Cary St Apt 600 Richmond, VA 23223 | consulting fee | Steve Landes | 02/26/2016 | \$2,500.00 |
| Wrobleski, William T 2500 E Cary St Apt 600 Richmond, VA 23223 | consulting fee | Steve Landes | 03/14/2016 | \$2,500.00 |
| Delegate Landes, Legislative Account PO Box 12 Verona, VA 24482 | Telephone bill for Jan - Mar | Judy Wyatt | 03/29/2016 | \$253.57 |
| Landes, R Steven 4117 Lee Highway Weyers Cave, VA 24486 | reimbursement for computer | Judy Wyatt | 03/29/2016 | \$867.29 |
| Landes, R Steven 4117 Lee Highway Weyers Cave, VA 24486 | reimbursement for newspaper subscription, local paper | Judy Wyatt | 03/29/2016 | \$252.00 |
| Richmond Times Dispatch 300 E Franklin St Richmond, VA 23219 | newspaper subscription | Steve Landes | 03/29/2016 | \$30.55 |
| Wrobleski, William T 2500 E Cary St Apt 600 Richmond, VA 23223 | consulting fee | Steve Landes | 03/29/2016 | \$2,500.00 |
| Wrobleski, William T 2500 E Cary St Apt 600 Richmond, VA 23223 | domain site renewal reimbursement | Kim Dean | 03/30/2016 | \$60.78 |
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|---|---|---|------------------------|----------------|
| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
| Humana Inc PO Box 740083 Louisville, KY 40202 | contribution check was returned as refer to maker | Kim Dean | 04/04/2016 | \$1,000.00 |
| Delegate Landes, Legislative Account PO Box 12 Verona, VA 24482 | po box annual fee reimbursement | Steve Landes | 04/12/2016 | \$50.00 |
| Nathan Miller State Central PO Box 511 Harrisonburg, VA 22803 | contribution | Kim Dean | 04/12/2016 | \$100.00 |
| Wrobleski, William T 2500 E Cary St Apt 600 Richmond, VA 23223 | consulting fee | Steve Landes | 04/14/2016 | \$2,500.00 |
| Wrobleski, William T 2500 E Cary St Apt 600 Richmond, VA 23223 | consulting fee | Steve Landes | 04/28/2016 | \$2,500.00 |
| The Printing Express PO Box 1975 Harrisonburg, VA 22801 | Letter, palm card, envelope and postage | Kim Dean | 05/05/2016 | \$1,190.82 |
| Wrobleski, William T 2500 E Cary St Apt 600 Richmond, VA 23223 | consulting fee | Steve Landes | 05/12/2016 | \$2,500.00 |
| Minuteman Press 1720 E Parham Rd Richmond, VA 23228 | invitations for fund raiser | Kim Dean | 05/17/2016 | \$395.43 |
| Wrobleski, William T 2500 E Cary St Apt 600 Richmond, VA 23223 | reimbursements for campaign expenses | Steve Landes | 05/17/2016 | \$1,388.74 |
| DuPont Community Credit Union PO Box 1365 Waynesboro, VA 22980 | Service Fee | Kim Dean | 05/19/2016 | \$5.00 |
| House Republican Campaign Committee PO Box 71596 Richmond, VA 23355 | Dues Assessment for 2016-17 | Kim Dean | 05/20/2016 | \$1,000.00 |
| Landes, R Steven 4117 Lee Highway Weyers Cave, VA 24486 | reimbursement for campaign expense | Kim Dean | 05/24/2016 | \$28.60 |
| Richmond Times Dispatch 300 E Franklin St Richmond, VA 23219 | newspaper subscription | Kim Dean | 05/24/2016 | \$122.20 |

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| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
| Wrobleski, William T 2500 E Cary St Apt 600 Richmond, VA 23223 | consulting fee | Steve Landes | 05/26/2016 | \$2,500.00 |
| Landes, R Steven 4117 Lee Highway Weyers Cave, VA 24486 | cell phone reimbursement | Kim Dean | 06/14/2016 | \$522.21 |
| Wrobleski, William T 2500 E Cary St Apt 600 Richmond, VA 23223 | consulting fee | Steve Landes | 06/14/2016 | \$2,500.00 |
| Department of Elections 1100 Bank St First Floor Richmond, VA 23219 | voter list subscription | Kim Dean | 06/21/2016 | \$198.00 |
| Landes, R Steven 4117 Lee Highway Weyers Cave, VA 24486 | campaign expense reimbursement | Kim Dean | 06/21/2016 | \$50.00 |
| Landes, R Steven 4117 Lee Highway Weyers Cave, VA 24486 | campaign expense reimbursements | Kim Dean | 06/21/2016 | \$98.49 |
| Treasurer of Virginia PO Box 406 Richmond, VA 23218 | postage | Kim Dean | 06/21/2016 | \$5,003.63 |
| Wrobleski, William T 2500 E Cary St Apt 600 Richmond, VA 23223 | consulting fee | Steve Landes | 06/29/2016 | \$2,500.00 |
| Total This Period | | | | \$42,176.03 |

| No Schedule E-1 results to display. | |
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| No Schedule E-2 results to display. | |
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No Schedule F results to display.

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|----------------------------|-------------|-------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 65 | \$41,269.44 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 32 | \$2,170.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 97 | | \$43,439.44 |
| Bank Interest, Refunded Expenditures and Rebates | | | |
| 6. Schedule C [also enter on Line 17b on Schedule H] | | | \$1,368.89 |
| 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] | | \$42,176.03 | |
| 10. Total [add lines 7, 8 and 9] | | | \$42,176.03 |
| 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] | | \$80,569.01 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$43,439.44 | | |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$1,368.89 | | |
| c. Loans received this period [Line 12 of Schedule G] | \$0.00 | | |
| d. Subtotal: Contributions and Receipts received this period | | \$44,808.33 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$125,377.34 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$42,176.03 | | |
| 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] | | | \$42,176.03 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$83,201.31 |
| 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 | | \$80,569.01 | |
| 22. Previous Receipts [Line 24 from last report] | \$0.00 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$44,808.33 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$44,808.33 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$125,377.34 |
| 26. Previous Disbursements [Line 28 from last report] | \$0.00 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$42,176.03 | | |
| 28. Total Disbursements this Election Cycle | | | \$42,176.03 |
| 29. Ending Balance | | | \$83,201.31 |