

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
Allen, Allen, Allen and Allen 1809 Staples Mill Rd Richmond, VA 23230-3515	1. 2.Law Firm 3.Richmond VA	12/28/2015	\$3,000.00	\$3,000.00
BankPAC 4490 Cox Rd Glen Allen, VA 23060-3325	1. 2.Financial 3.Glen Allen VA	12/19/2015	\$1,000.00	\$1,000.00
DOMINION RESOURCES, INC. POLITICAL ACTION COMMITTEE 701 E Cary St Richmond, VA 23219-3927	1. 2.electric Utility 3.Richmond VA	12/20/2015	\$1,000.00	\$1,000.00
Eckert Seamans Cherin & Mellott, LLC SunTrust Center, Suite 1300 919 East Main Street Richmond, VA 23219	1. 2.Law Firm 3.Richmond VA	12/23/2015	\$500.00	\$500.00
HCS Health System 1850 Town Center Pkwy Reston, VA 20190-3219	1. 2.Healthcare 3.Reston VA	12/10/2015	\$2,000.00	\$2,000.00
Virginia Manufactured & Modular Housing Association PAC 8413 Patterson Ave Henrico, VA 23229-6458	1. 2.Trade Association 3.Henrico VA	12/15/2015	\$250.00	\$250.00
Virginia State Police Association 6944 Forest Hill Ave Richmond, VA 23225-1606	1. 2.Police 3.Richmond VA	12/23/2015	\$250.00	\$250.00
Virginia Wine Wholesalers PAC PO Box 170 Richmond, VA 23218-0170	1. 2.Trade Association 3.Richmond VA	12/15/2015	\$3,500.00	\$3,500.00
Williams Mullen Clark & Dobbins 200 S 10th St Ste 1600 Richmond, VA 23219-4061	1. 2.Law Firm 3.Richmond VA	12/28/2015	\$500.00	\$500.00
Total This Period			\$12,000.00	

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
ActBlue PO Box 382110 Cambridge, MA 02238-2110	Service fees	Joseph Rogers	11/29/2015	\$0.13
ActBlue PO Box 382110 Cambridge, MA 02238-2110	Service fees	Joseph Rogers	11/29/2015	\$0.13
Google Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Google Apps usage fee	Joseph Rogers	11/30/2015	\$9.66
Borris, Hilary L 4911 NW 55th Ct Coconut Creek, FL 33073	Salary	Joseph Rogers	12/01/2015	\$1,070.12
Cabot, Devon 2323 9th St S Arlington, VA 22204-2344	Salary	Joseph Rogers	12/01/2015	\$2,377.16
Chrobak, Catherine 10503 Laurel Hill Cv Austin, TX 78730-1415	Salary	Joseph Rogers	12/01/2015	\$378.25
Kim, Noah J. 1215 Ware St SW Vienna, VA 22180	Salary	Joseph Rogers	12/01/2015	\$1,194.27
PNC Bank 12650 Apollo Dr Woodbridge, VA 22192-5411	Service charge	Joseph Rogers	12/01/2015	\$289.00
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	NGP VAN usage fee	Joseph Rogers	12/02/2015	\$350.00
Paychex 3060 Williams Dr Ste 200 Fairfax, VA 22031-4642	Payroll taxes	Joseph Rogers	12/02/2015	\$2,286.27
Paychex 3060 Williams Dr Ste 200 Fairfax, VA 22031-4642	Service fees	Joseph Rogers	12/02/2015	\$69.81
Sage Payment Solutions 1750 Old Meadow Rd Ste 300 McLean, VA 22102-4304	Processing Fees	Joseph Rogers	12/02/2015	\$102.12
Google Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Google Apps usage fee	Joseph Rogers	12/04/2015	\$9.66

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue PO Box 382110 Cambridge, MA 02238-2110	Service fees	Joseph Rogers	12/06/2015	\$0.04
GoDaddy.com 14455 N Hayden Rd Ste 219 Scottsdale, AZ 85260-6993	Domain name	Joseph Rogers	12/08/2015	\$63.68
ActBlue PO Box 382110 Cambridge, MA 02238-2110	Service fees	Joseph Rogers	12/13/2015	\$0.04
ActBlue PO Box 382110 Cambridge, MA 02238-2110	Service fees	Joseph Rogers	12/20/2015	\$0.99
Cabot, Devon 2323 9th St S Arlington, VA 22204-2344	Salary	Joseph Rogers	12/22/2015	\$2,377.16
Paychex 3060 Williams Dr Ste 200 Fairfax, VA 22031-4642	Payroll taxes	Joseph Rogers	12/22/2015	\$1,288.81
Paychex 3060 Williams Dr Ste 200 Fairfax, VA 22031-4642	Service fees	Joseph Rogers	12/23/2015	\$69.59
ActBlue PO Box 382110 Cambridge, MA 02238-2110	Service fees	Joseph Rogers	12/27/2015	\$0.13
Treasurer of Virginia 1100 Bank St Richmond, VA 23219-3639	Filing fee	Joseph Rogers	12/30/2015	\$200.00
Total This Period				\$12,137.02

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]	9	\$12,000.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$30.13	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	13		\$12,030.13
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]		\$12,137.02	
10. Total [add lines 7, 8 and 9]			\$12,137.02
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]		\$44,426.21	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$12,030.13		
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		\$12,030.13	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$56,456.34
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$12,137.02		
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]			\$12,137.02
19. Ending Balance [Subtract Line 18b from Line 17e]			\$44,319.32
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		\$44,426.21	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$12,030.13		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$12,030.13	
25. Total Funds Available [Add lines 21 and 24]			\$56,456.34
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$12,137.02		
28. Total Disbursements this Election Cycle			\$12,137.02
29. Ending Balance			\$44,319.32