

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, Kristin 1612 Brookland Pkwy Richmond, VA 23227	1.Business Performance Group, Inc. 2.Consultant 3.Richmond, VA	06/22/2016	\$2,000.00	\$2,000.00
Antus, Michael 9413 Torrey Pines Circle Chesterfield, VA 23832-2451	1.unknown 2.unknown 3.Mechanicsville, VA	06/27/2016	\$250.00	\$250.00
Baillie, Robert W. 8101 Vanguard Drive Suite 300 Mechanicsville, VA 23111	1.retired 2.retired 3.Mechanicsville, VA	05/12/2016	\$20,000.00	\$20,000.00
Barrett, David 3524 Sallie's Ridge Ct Midlothian, VA 23113	1.Barrett Capital Management 2.Financial Advisor 3.Richmond, VA	04/14/2016	\$250.00	\$250.00
Crowder, Charles 4812 Hearthstone Rd. Glen Allen, VA 23059	1.Managed Benefits 2.Insurance Sales 3.Glen Allen, VA	06/30/2016	\$1,000.00	\$1,000.00
Dalton, J Hal 9085 Winter Spring Drive Mechanicsville, VA 23116	1.Village Bank 2.loan officer 3.Mechanicsville, VA	05/13/2016	\$150.00	\$300.00
Dalton, J Hal 9085 Winter Spring Drive Mechanicsville, VA 23116	1.Village Bank 2.loan officer 3.Mechanicsville, VA	06/17/2016	\$150.00	\$450.00
Fritzsche, Sally 9077 Haversack Lane Mechanicsville, VA 23116	1.retired 2.retired 3.Mechanicsville, VA	05/12/2016	\$33.92	\$125.12
Holland, Dick 12 Randolph Drive Windsor, VA 23487	1.Farmers Bank 2.Banker 3.Windsor, VA	06/08/2016	\$1,000.00	\$1,000.00
Hollins, Ronnie 7477 Tangle Ridge Drive Mechanicsville, VA 23111	1.Sealing & Maintenance Products, Inc. 2.Sales 3.Mechanicsville, VA	06/13/2016	\$17.76	\$106.56
Johnson, Dan 14225 Clazemont Rd Montpelier, VA 23192	1.retired 2.retired 3.Montpelier, VA	06/01/2016	\$25.00	\$125.00
King, Allen 310 Wickham Glen Drive Richmond, VA 23238	1.retired 2.retired 3.Richmond, VA	06/17/2016	\$10,000.00	\$10,000.00

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Lawrence, Jill 3805 Dover Road Richmond, VA 23221	1.retired 2.retired 3.Richmond, VA	04/05/2016	\$250.00	\$250.00
McAllister, William One Amphill Road Richmond, VA 23226	1.retired 2.retired 3.Richmond, VA	06/14/2016	\$5,000.00	\$5,000.00
Moseley, Bruce 2202 Mt. Hermon Road Moseley, VA 23120	1.Moseley Electronics 2.Electrician 3.Moseley, VA	04/14/2016	\$250.00	\$250.00
Moss, David 5606 Woods Walk Lane Midlothian, VA 23112	1.Imagine This Company 2.Management 3.Richmond, VA	06/13/2016	\$17.76	\$106.56
Nelson, Jack 9178 Bracey Milll Place Mechanicsville, VA 23116	1.VA Economic Development Partnership 2.controller 3.Richmond, VA	06/08/2016	\$17.76	\$106.56
Nelson, Robert 10216 Waxcomb Place Mechanicsville, VA 23116	1.retired 2.retired 3.Mechanicsville, VA	05/05/2016	\$250.00	\$250.00
Patrick, Phyllis 9102 Old Oaklawn Drive Mechanicsville, VA 23116	1.homemaker 2.homemaker 3.Mechanicsville	04/28/2016	\$100.00	\$1,100.00
Rapp, Phil 14505 Saint Stephens Pl Midlothian, VA 23113	1.Representative Dave Brat 2.Administration 3.Washington, D.C.	05/31/2016	\$17.76	\$106.56
Rapp, Phil 14505 Saint Stephens Pl Midlothian, VA 23113	1.Representative Dave Brat 2.Administration 3.Washington, D.C.	06/30/2016	\$17.76	\$124.32
Watkins, Jane 2260 Chalkwell Drive Midlothian, VA 23113	1.Retired 2.Retired 3.Midlothian, VA	04/18/2016	\$250.00	\$250.00
Total This Period			\$41,047.72	

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	04/30/2016	\$2,100.00	\$8,400.00
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	05/31/2016	\$2,100.00	\$10,500.00
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	06/30/2016	\$2,100.00	\$12,600.00
ICSC Holdings Inc. 8101 Vanguard Drive Ste. 300 Mechanicsville, VA 23111	1. 2. Real Estate 3. Mechanicsville, VA 4. Salary Expense 5. Actual Cost	04/30/2016	\$3,750.00	\$15,000.00
ICSC Holdings Inc. 8101 Vanguard Drive Ste. 300 Mechanicsville, VA 23111	1. 2. Real Estate 3. Mechanicsville, VA 4. Salary Expense 5. Actual Cost	05/31/2016	\$3,750.00	\$18,750.00
ICSC Holdings Inc. 8101 Vanguard Drive Ste. 300 Mechanicsville, VA 23111	1. 2. Real Estate 3. Mechanicsville, VA 4. Salary Expense 5. Actual Cost	06/30/2016	\$3,750.00	\$22,500.00
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
Mond, Steven E. 13400 Crandall Court Richmond, VA 23233	Database consulting	Cate Bach	04/08/2016	\$1,100.00
Comcast Communications P.O. Box 3005 Southeastern, PA 19398	Internet service	Cate Bach	04/14/2016	\$105.69
Donor Tools 2717 Dupont Ave. Jacksonville, FL 32217	Donor management system	Cate Bach	04/14/2016	\$30.00
Google Apps 1600 Amphitheatre Pkwy Mountain View, CA 94043	Email service	Cate Bach	04/14/2016	\$38.33
LogMeIn Inc. 320 Summer Street Boston, MA 02210	Webinar service	Cate Bach	04/14/2016	\$29.99
MailChimp 675 Ponce de Leon Ave NE Ste 5000 Atlanta, GA 30308	Database service	Cate Bach	04/14/2016	\$75.00
SquareSpace Inc. 459 Broadway Fifth Floor New York, NY 10013	Web hosting	Cate Bach	04/14/2016	\$20.00
USPS 8050 Mechanicsville Turnpike Mechanicsville, VA 23111	Postage	Cate Bach	04/14/2016	\$49.00
Verizon Wireless P.O. Box 4003 Acworth, GA 30101	Wireless Internet service	Cate Bach	04/14/2016	\$603.22
Voice Carrier LLC 6541 Via del Oro San Jose, CA 95119	Phone service	Cate Bach	04/14/2016	\$113.00
Ashby Law PLLC 919 Prince Street Alexandria, VA 22314	Legal services	Cate Bach	04/19/2016	\$225.00
Mond, Steven E. 13400 Crandall Court Richmond, VA 23233	Database consulting	Cate Bach	04/19/2016	\$1,100.00
Piryx, Inc 144 2nd St. 1st Floor San Francisco, CA 94105	Service fees	Cate Bach	04/30/2016	\$9.23

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Alice Paul, LLC 430 W. Vine Street Lancaster, PA 17603	Social media and email	Cate Bach	05/06/2016	\$1,500.00
Mond, Steven E. 13400 Crandall Court Richmond, VA 23233	Database consulting	Cate Bach	05/06/2016	\$1,100.00
Cogan's Pizza 1901 Colonial Ave Norfolk, VA 23517	Training meal	Cate Bach	05/13/2016	\$44.47
Comcast Communications P.O. Box 3005 Southeastern, PA 19398	Internet service	Cate Bach	05/13/2016	\$105.69
Donor Tools 2717 Dupont Ave. Jacksonville, FL 32217	Donor management	Cate Bach	05/13/2016	\$30.00
Google Apps 1600 Amphitheatre Pkwy Mountain View, CA 94043	Email service	Cate Bach	05/13/2016	\$38.33
Kroger 6335 Mechanicsville Turnpike Mechanicsville, VA 23111	Breakfast meeting	Cate Bach	05/13/2016	\$10.20
LBW Business Solutions 12350 North Oaks Drive Ashland, VA 23005	Legislative services	Cate Bach	05/13/2016	\$1,700.00
LogMeIn Inc. 320 Summer Street Boston, MA 02210	webinar service	Cate Bach	05/13/2016	\$29.99
MailChimp 675 Ponce de Leon Ave NE Ste 5000 Atlanta, GA 30308	Email service	Cate Bach	05/13/2016	\$75.00
rVotes LLC 1151 Vineyard Rd. Saunderstown, RI 02874	Database services	Cate Bach	05/13/2016	\$3,334.00
SquareSpace Inc. 459 Broadway Fifth Floor New York, NY 10013	web hosting	Cate Bach	05/13/2016	\$20.00
SquareSpace Inc. 459 Broadway Fifth Floor New York, NY 10013	Web hosting	Cate Bach	05/13/2016	\$192.00

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State Board of Elections 1100 Bank Street Richmond, VA 23219	Voter update subscription	Cate Bach	05/13/2016	\$3,000.00
State Board of Elections 1100 Bank Street Richmond, VA 23219	Voter update subscription	Cate Bach	05/13/2016	\$1,800.00
Verizon Wireless P.O. Box 4003 Acworth, GA 30101	Hotspots	Cate Bach	05/13/2016	\$914.90
Voice Carrier LLC 6541 Via del Oro San Jose, CA 95119	phone service	Cate Bach	05/13/2016	\$113.00
Mond, Steven E. 13400 Crandall Court Richmond, VA 23233	Database management	Cate Bach	05/20/2016	\$1,100.00
Piryx, Inc 144 2nd St. 1st Floor San Francisco, CA 94105	Service fees	Cate Bach	05/31/2016	\$9.12
Alice Paul, LLC 430 W. Vine Street Lancaster, PA 17603	Communication services	Cate Bach	06/03/2016	\$1,500.00
Mond, Steven E. 13400 Crandall Court Richmond, VA 23233	Database services	Cate Bach	06/03/2016	\$1,100.00
LBW Business Solutions 12350 North Oaks Drive Ashland, VA 23005	Legislative consulting	Cate Bach	06/08/2016	\$850.00
Comcast Communications P.O. Box 3005 Southeastern, PA 19398	Internet service	Cate Bach	06/14/2016	\$105.69
Donor Tools 2717 Dupont Ave. Jacksonville, FL 32217	Database management	Cate Bach	06/14/2016	\$30.00
Google Apps 1600 Amphitheatre Pkwy Mountain View, CA 94043	Email service	Cate Bach	06/14/2016	\$38.33
Kroger 6335 Mechanicsville Turnpike Mechanicsville, VA 23111	Fuel	Cate Bach	06/14/2016	\$33.42

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LogMeIn Inc. 320 Summer Street Boston, MA 02210	webinar service	Cate Bach	06/14/2016	\$29.99
Luca's Italian Restaurant 6619 Courthouse Rd Prince George, VA 23875	Training	Cate Bach	06/14/2016	\$60.58
MailChimp 675 Ponce de Leon Ave NE Ste 5000 Atlanta, GA 30308	Email service	Cate Bach	06/14/2016	\$75.00
Office Max 7266 Mechanicsville Turnpike Mechanicsville, VA 23111	Office supplies	Cate Bach	06/14/2016	\$41.06
PRP Visitor Parking 919 E. Main Street Road Richmond, VA 23219	Parking	Cate Bach	06/14/2016	\$9.00
Roma's Ristorante Italiano 7240 Bell Creek Road Mechanicsville, VA 23111	Training	Cate Bach	06/14/2016	\$25.63
rVotes LLC 1151 Vineyard Rd. Saunderstown, RI 02874	Database	Cate Bach	06/14/2016	\$1,667.00
SquareSpace Inc. 459 Broadway Fifth Floor New York, NY 10013	web hosting	Cate Bach	06/14/2016	\$20.00
Verizon Wireless P.O. Box 4003 Acworth, GA 30101	Wireless internet	Cate Bach	06/14/2016	\$785.42
Voice Carrier LLC 6541 Via del Oro San Jose, CA 95119	Phone service	Cate Bach	06/14/2016	\$113.00
Mond, Steven E. 13400 Crandall Court Richmond, VA 23233	Database consulting	Cate Bach	06/17/2016	\$1,100.00
Piryx, Inc 144 2nd St. 1st Floor San Francisco, CA 94105	Service fees	Cate Bach	06/30/2016	\$8.32
Total This Period				\$26,207.60

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Baillie, 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]	22	\$41,047.72	
2. Schedule B [Over \$100]	6	\$17,550.00	
3. Un-itemized Cash Contributions [\$100 or less]	25	\$543.12	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	53		\$59,140.84
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]		\$26,207.60	
10. Total [add lines 7, 8 and 9]			\$43,757.60
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]		\$2,897.49	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$59,140.84		
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		\$59,140.84	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$62,038.33
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$43,757.60		
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]			\$43,757.60
19. Ending Balance [Subtract Line 18b from Line 17e]			\$18,280.73
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]	\$37,815.04		
23. Receipts from Current Reporting Previous [Line 17d above]	\$59,140.84		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$96,955.88	
25. Total Funds Available [Add lines 21 and 24]			\$104,388.02
26. Previous Disbursements [Line 28 from last report]	\$42,349.69		
27. Disbursements from Current Reporting Period [Line 18d above]	\$43,757.60		
28. Total Disbursements this Election Cycle			\$86,107.29
29. Ending Balance			\$18,280.73