

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
Alsop, Byron L. 3261 Kinross Cir Oak Hill, VA 20171-3318	1.N/A 2.Retired 3.Herndon VA	05/16/2016	\$500.00	\$500.00
Antle, Brad 15270 Riding Club Dr Haymarket, VA 20169-2571	1.Salient CRGT 2.Executive 3.Fairfax VA	05/15/2016	\$500.00	\$500.00
Bills, Michael D. 815 Broomley Rd Charlottesville, VA 22901-7821	1.Bluestem Asset Management, LLC 2.Financial Services 3.Charlottesville VA	01/08/2016	\$25,000.00	\$50,000.00
Caldwell, Joe R. 6511 W Langley Ln McLean, VA 22101-3016	1.Baker Botts LLP 2.Attorney 3.Washington DC	05/16/2016	\$500.00	\$500.00
Dominion Political Action Committee PO Box 26666 One James River Plaza, 20th Floor Richmond, VA 23261-6666	1. 2.Energy 3.Richmond VA	06/08/2016	\$5,000.00	\$5,000.00
Dubbs, Thomas A. 325 E 72nd St New York, NY 10021-4685	1.Labaton Sucharow LLP 2.Attorney 3.New York NY	05/29/2016	\$1,000.00	\$1,000.00
Edwards, Michael L 10104 Lindsay Meadows Dr Mechanicsville, VA 23116-6568	1.Kemper Consulting 2.Government Relations 3.Richmond VA	06/05/2016	\$250.00	\$250.00
Hirst, Thomson M 100 Quay St Alexandria, VA 22314-2609	1.M&H Capital 2.Commercial Real Estate 3.Reston VA	03/31/2016	\$5,000.00	\$5,000.00
Johnson, III, Thomas G PO Box 2491 Norfolk, VA 23501-2491	1.Nusbaum Realty Company 2.Commercial Developer 3.Norfolk VA	01/06/2016	\$2,500.00	\$2,500.00
Kader, Nancy S. 10301 Dunfries Rd Vienna, VA 22181-4002	1.Pal - Tech, Inc. 2.Director 3.Arlington VA	06/05/2016	\$250.00	\$250.00
Keller, Christopher J. 15 William St Apt D5 New York, NY 10005-2909	1.Labaton Sucharow LLP 2.Partner 3.New York NY	05/29/2016	\$1,000.00	\$1,000.00
Reynolds, Allan 150 W Main St Ste 1500 Norfolk, VA 23510-3403	1.Crenshaw Ware & Martin 2.Attorney 3.Norfolk VA	06/14/2016	\$150.00	\$150.00

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Rice, Edward Hart 2217 Halcyon Ln Vienna, VA 22181-3042	1. Self - Employed 2. Mgt. Consultant 3. Vienna VA	05/26/2016	\$5,000.00	\$15,000.00
Schewel, Elliot S. 127 Westminster Way Lynchburg, VA 24503-1257	1. N/A 2. Retired 3. Lynchburg VA	05/16/2016	\$1,000.00	\$1,000.00
Snook, J. Lloyd 2408 Hillwood Pl Charlottesville, VA 22901-2921	1. Snook & Haughey, P.C. 2. Attorney 3. Charlottesville VA	05/19/2016	\$1,000.00	\$1,000.00
Total This Period			\$48,650.00	

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 Technical Services 14 Arrow St Cambridge, MA 02138-5106	Credit Card Processor	Mark Herring	05/15/2016	\$19.75
ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	Credit Card Processor	Mark Herring	05/29/2016	\$79.00
ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	Credit Card Processor	Mark Herring	06/05/2016	\$19.76
Total This Period				\$118.51

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]	15	\$48,650.00	
2. Schedule B [Over \$100]	0	\$0.00	
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	15		\$48,650.00
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]		\$118.51	
10. Total [add lines 7, 8 and 9]			\$118.51
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]		\$50,462.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$48,650.00		
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		\$48,650.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$99,112.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$118.51		
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]			\$118.51
19. Ending Balance [Subtract Line 18b from Line 17e]			\$98,993.49
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$50,500.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$48,650.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$99,150.00	
25. Total Funds Available [Add lines 21 and 24]			\$99,150.00
26. Previous Disbursements [Line 28 from last report]	\$38.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$118.51		
28. Total Disbursements this Election Cycle			\$156.51
29. Ending Balance			\$98,993.49