

| Schedule A: Direct Contributions Over \$100                                                                                               | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|-------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Full Name of Contributor<br>Mailing Address of Contributor                                                                                |                                                                                                                                                                    |               |                          |                   |
| ACE American Insurance<br>436 Walnut Street<br>Philadelphia, PA 19106                                                                     | 1.<br>2. Insurance<br>3. Philadelphia, PA                                                                                                                          | 05/20/2016    | \$300.00                 | \$300.00          |
| Acquarion<br>4538 Bonney Road<br>Virginia Beach, VA 23462                                                                                 | 1.<br>2. Real Estate<br>3. Virginia Beach, VA                                                                                                                      | 04/22/2016    | \$2,500.00               | \$2,500.00        |
| AES Consulting Engineers<br>5248 Olde Towne Road<br>Suite 1<br>Williamsburg, VA 23188                                                     | 1.<br>2. Engineering Firm<br>3. Williamsburg, VA                                                                                                                   | 04/19/2016    | \$1,600.00               | \$1,600.00        |
| Alpha Natural Resources Services LLC<br>P.O. Box 2345<br>Abingdon, VA 24212                                                               | 1.<br>2. Natural Resources<br>3. Abingdon, VA                                                                                                                      | 04/11/2016    | \$1,000.00               | \$1,000.00        |
| American Electric Power Company - Virginia<br>Committee for Responsible Government<br>1051 E. Cary Street, Ste 1100<br>Richmond, VA 23219 | 1.<br>2. Electric Utility<br>3. Richmond, VA                                                                                                                       | 01/11/2016    | \$500.00                 | \$500.00          |
| Andrews, Sally J<br>170 Wareham's Point<br>Williamsburg, VA 23185                                                                         | 1. Retired<br>2. Retired<br>3. Williamsburg, VA                                                                                                                    | 04/23/2016    | \$300.00                 | \$300.00          |
| Anthem Blue Cross Blue Shield<br>P.O. Box 68086<br>Cincinnati, OH 45206                                                                   | 1.<br>2. Health Insurance<br>3. Cincinnati, OH                                                                                                                     | 04/26/2016    | \$2,500.00               | \$2,500.00        |
| AT&T Services, Inc.<br>700 E. Main Street<br>Suite 1512<br>Richmond, VA 23219                                                             | 1.<br>2. Telecommunications<br>3. Richmond, VA                                                                                                                     | 05/06/2016    | \$500.00                 | \$500.00          |
| Bay Escrow Company<br>P.O. Box 536<br>Virginia Beach, VA 23451                                                                            | 1.<br>2. Escrow Company<br>3. Virginia Beach, VA                                                                                                                   | 04/19/2016    | \$150.00                 | \$150.00          |
| Bennett, William J.<br>350 Colony Trail<br>Lanexa, VA 23089                                                                               | 1. Self<br>2. Dentist<br>3. Williamsburg, VA                                                                                                                       | 04/29/2016    | \$150.00                 | \$175.00          |
| Bowles, Bowman T.<br>P.O. Box 12085<br>Richmond, VA 23219                                                                                 | 1. Bowles & Whitehead<br>2. Attorney<br>3. Richmond, VA                                                                                                            | 04/25/2016    | \$800.00                 | \$800.00          |
| Bruce Howard Contracting, Inc.<br>PO Box 492<br>Providence Forge, VA 23140                                                                | 1.<br>2. Construction & Engineering Services<br>3. Providence Forge, VA                                                                                            | 05/05/2016    | \$250.00                 | \$250.00          |

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| Full Name of Contributor<br>Mailing Address of Contributor                                      |                                                                                                                                                                    |               |                          |                   |
| Bryant, W. Barry<br>1000 Stewarts Road<br>Lanexa, VA 23089                                      | 1.Bryant Contracting<br>2.President<br>3.Lanexa, VA                                                                                                                | 05/04/2016    | \$250.00                 | \$250.00          |
| Bush Construction Corporation<br>4029 Ironbound Road<br>Suite 200<br>Williamsburg, VA 23188     | 1.<br>2.Property Managers<br>3.Williamsburg, VA                                                                                                                    | 04/27/2016    | \$1,000.00               | \$1,000.00        |
| C.A. Barrs Contractor, Inc.<br>P.O. Box 1489<br>Yorktown, VA 23692                              | 1.<br>2.General Contractor<br>3.Yorktown, VA                                                                                                                       | 05/06/2016    | \$1,000.00               | \$1,000.00        |
| Christian & Barton<br>909 E. Main Street<br>Suite 1200<br>Richmond, VA 23219                    | 1.<br>2.Law Firm<br>3.Richmond, VA                                                                                                                                 | 01/08/2016    | \$250.00                 | \$250.00          |
| Citizens & Farmers Bank<br>P.O. Box 391<br>West Point, VA 23181                                 | 1.<br>2.Financial Institution<br>3.West Point, VA                                                                                                                  | 01/11/2016    | \$500.00                 | \$500.00          |
| Clark, Stan D<br>601 High Street<br>Portsmouth, VA 23704                                        | 1.Clark Law Firm<br>2.Attorney<br>3.Portsmouth, VA                                                                                                                 | 04/25/2016    | \$300.00                 | \$300.00          |
| Committee for Effective Government<br>544 S. Independence Boulevard<br>Virginia Beach, VA 23452 | 1.<br>2.Natural Gas<br>3.Virginia Beach, VA                                                                                                                        | 04/26/2016    | \$2,000.00               | \$2,000.00        |
| Community Loans of America, Inc.<br>P.O. Box 500785<br>Atlanta, GA 31150                        | 1.<br>2.Financial Services<br>3.Atlanta, GA                                                                                                                        | 05/16/2016    | \$7,500.00               | \$7,500.00        |
| Davis, Glenn R<br>2532 Springhaven Drive<br>Virginia Beach, VA 23456                            | 1.Nerds on Call<br>2.CEO<br>3.Virginia Beach, VA                                                                                                                   | 05/16/2016    | \$300.00                 | \$300.00          |
| Delta Dental<br>4818 Starkey Road<br>Roanoke, VA 24018                                          | 1.<br>2.Dental Services<br>3.Roanoke, VA                                                                                                                           | 04/26/2016    | \$400.00                 | \$400.00          |
| Dominion PAC<br>P.O. Box 26666<br>Richmond, VA 23261                                            | 1.<br>2.Electric Utility<br>3.Richmond, VA                                                                                                                         | 04/19/2016    | \$10,000.00              | \$10,000.00       |
| Dominion Property Services<br>PO Box 3508<br>Williamsburg, VA 23187                             | 1.<br>2.Real Estate Developers<br>3.Williamsburg, VA                                                                                                               | 04/27/2016    | \$400.00                 | \$400.00          |

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| Downey, W. B.<br>116 Thomas Cartwright<br>Williamsburg, VA 23185                                                        | 1.Riverside Health Systems<br>2.Hospital Administrator<br>3.Williamsburg, VA                                                                                       | 05/16/2016    | \$1,000.00               | \$1,000.00        |
| Easter, Douglas F.<br>245 Blue Spring Lane<br>Charlottesville, VA 22903                                                 | 1.Easter Associates<br>2.Consultant<br>3.Charlottesville, VA                                                                                                       | 01/04/2016    | \$750.00                 | \$750.00          |
| Electric Cooperatives of Virginia Action<br>Committee for Rural Electrification<br>4201 Dominion Boulevard<br>Suite 101 | 1.<br>2.Electric Utility<br>3.Glen Allen, VA                                                                                                                       | 05/16/2016    | \$1,600.00               | \$1,600.00        |
| Eli Lilly and Company<br>555 12th Street, NW<br>Washington, DC 20004                                                    | 1.<br>2.Pharmaceuticals<br>3.Indianapolis, IN                                                                                                                      | 05/06/2016    | \$1,600.00               | \$1,600.00        |
| Enova International Inc.<br>200 W. Jackson Street<br>5th Floor<br>Chicago, IL 60606                                     | 1.<br>2.Financial Services<br>3.Chicago, IL                                                                                                                        | 06/01/2016    | \$1,000.00               | \$1,000.00        |
| Ermatinger, Bill<br>1724 Centennial Drive<br>Toano, VA 23168                                                            | 1.Huntington Ingalls Industries<br>2.Corporate Vice President, CHRO<br>3.Newport News, VA                                                                          | 04/19/2016    | \$500.00                 | \$500.00          |
| Facebook<br>1601 Willow Road<br>Menlo Park, CA 94025                                                                    | 1.<br>2.Information Technology<br>3.Menlo Park, CA                                                                                                                 | 01/11/2016    | \$2,500.00               | \$2,500.00        |
| FIRE Committee for Local Integrity<br>Responsibility and Education<br>Post Office Box 100<br>Spotsylvania, VA 22553     | 1.<br>2.Treasurers' Association<br>3.Spotsylvania, VA                                                                                                              | 04/12/2016    | \$800.00                 | \$800.00          |
| Frank, Steven P.<br>11747 Jefferson Avenue<br>Suite 3D<br>Newport News, VA 23606                                        | 1.Self<br>2.Attorney<br>3.Newport News, VA                                                                                                                         | 04/29/2016    | \$400.00                 | \$400.00          |
| FutureLaw<br>1802 Bayberry Court<br>Suite 403<br>Richmond, VA 23226                                                     | 1.<br>2.Consulting<br>3.Richmond, VA                                                                                                                               | 04/21/2016    | \$250.00                 | \$250.00          |
| Geico Direct<br>One Geico Plaza<br>Washington, DC 20076                                                                 | 1.<br>2.Insurance<br>3.Washington, DC                                                                                                                              | 05/16/2016    | \$500.00                 | \$500.00          |
| Gerhardt, Paul W<br>116 Alexander Place<br>Williamsburg, VA 23185                                                       | 1.Kaufman & Canoles<br>2.Attorney<br>3.Williamsburg, VA                                                                                                            | 05/02/2016    | \$150.00                 | \$150.00          |

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| Goetsch, Bryan G.<br>208 Packets Court<br>Suite C<br>Williamsburg, VA 23185                  | 1.Goetsch Bryan CPA PLLC<br>2.CPA<br>3.Williamsburg, VA                                                                                                            | 04/27/2016    | \$200.00                 | \$200.00          |
| Goodson, Bruce<br>313 Littletown Quarter<br>Williamsburg, VA 23185                           | 1.NA<br>2.Retired<br>3.NA                                                                                                                                          | 04/25/2016    | \$150.00                 | \$150.00          |
| Goodson, Bruce<br>313 Littletown Quarter<br>Williamsburg, VA 23185                           | 1.NA<br>2.Retired<br>3.NA                                                                                                                                          | 04/25/2016    | \$150.00                 | \$150.00          |
| Goodwin, William H<br>901 E. Cary Street<br>Suite 1500<br>Richmond, VA 23219                 | 1.CCA Industries<br>2.Chairman<br>3.Richmond, VA                                                                                                                   | 04/25/2016    | \$1,000.00               | \$1,000.00        |
| Guthridge, Charles M.<br>177 Teal Drive<br>White Stone, VA 22578                             | 1.Self employed<br>2.Consultant<br>3.Richmond, VA                                                                                                                  | 01/08/2016    | \$250.00                 | \$250.00          |
| Hall, Terry E.<br>109 Port Cove<br>Yorktown, VA 23693                                        | 1.Ferguson Enterprises<br>2.Attorney<br>3.Newport News, VA                                                                                                         | 05/05/2016    | \$400.00                 | \$400.00          |
| Hampton Roads Chamber of Commerce<br>P.O. Box 327<br>Norfolk, VA 23501                       | 1.<br>2.Business Association<br>3.Norfolk, VA                                                                                                                      | 04/01/2016    | \$400.00                 | \$400.00          |
| Harrell, Henry H.<br>575 Blue Goose Road<br>Crozier, VA 23039                                | 1.Self<br>2.Retired<br>3.Crozier, VA                                                                                                                               | 04/21/2016    | \$500.00                 | \$500.00          |
| Hazel, John T.<br>6254 Huntley Road<br>Broad Run, VA 20137                                   | 1.Angler Construction<br>2.Contracting<br>3.Broad Run, VA                                                                                                          | 04/21/2016    | \$400.00                 | \$400.00          |
| HCA for Good Government<br>7300 Beaufont Springs Drive<br>Suite 101<br>Richmond, VA 28225    | 1.<br>2.Health Care<br>3.Richmond, VA                                                                                                                              | 05/05/2016    | \$1,000.00               | \$1,000.00        |
| Home Builders Association of VA-Build PAC<br>707 East Franklin Street<br>Richmond, VA 23219  | 1.<br>2.Home Builders<br>3.Richmond, VA                                                                                                                            | 01/07/2016    | \$1,000.00               | \$1,000.00        |
| Honeywell International<br>101 Constitution Avenue NW<br>Suite 500 W<br>Washington, DC 20001 | 1.<br>2.Defense<br>3.Washington DC                                                                                                                                 | 05/05/2016    | \$1,600.00               | \$1,600.00        |

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| Huntington Ingalls Industries<br>4101 Washington Avenue<br>Newport News, VA 23607            | 1.<br>2.Shipbuilding<br>3.Newport News, VA                                                                                                                         | 04/13/2016    | \$2,500.00               | \$2,500.00        |
| International Paper PAC<br>1101 Pennsylvania Avenue, NW<br>Suite 200<br>Washington, DC 20004 | 1.<br>2.Paper<br>3.Washington, DC                                                                                                                                  | 05/16/2016    | \$1,000.00               | \$1,000.00        |
| Iron Ox Consulting<br>P.O. Box 460<br>Fairfax, VA 22038                                      | 1.<br>2.Public Affairs<br>3.Fairfax, VA                                                                                                                            | 04/25/2016    | \$500.00                 | \$500.00          |
| Jimmy's Ove and Grill<br>7201 Richmond Road<br>Williamsburg, VA 23185                        | 1.<br>2.Restaurant<br>3.Williamsburg, VA                                                                                                                           | 04/28/2016    | \$300.00                 | \$300.00          |
| JUST PAC<br>707 East Main Street<br>Richmond, VA 23219                                       | 1.<br>2.Attorneys<br>3.Richmond, VA                                                                                                                                | 05/09/2016    | \$300.00                 | \$300.00          |
| Kaufman and Canoles<br>4801 Courthouse Street<br>Suite 300<br>Williamsburg, VA 23188         | 1.<br>2.Law Firm<br>3.Williamsburg, VA                                                                                                                             | 04/29/2016    | \$1,000.00               | \$1,000.00        |
| Kemper Consulting<br>112 Granby Street<br>Suite 400<br>Norfolk, VA 23510                     | 1.<br>2.Consulting<br>3.Norfolk, VA                                                                                                                                | 05/13/2016    | \$1,000.00               | \$1,000.00        |
| King's Creek Plantation, LLC<br>191 Cottage Cove Lane<br>Williamsburg, VA 23185              | 1.<br>2.Timeshares<br>3.Williamsburg, VA                                                                                                                           | 04/21/2016    | \$1,000.00               | \$1,000.00        |
| Lake Smith Development Associates<br>4538 Bonney Road<br>Virginia Beach, VA 23462            | 1.<br>2.Real Estate Development<br>3.Virginia Beach, VA                                                                                                            | 05/01/2016    | \$2,500.00               | \$2,500.00        |
| Lee, N. Ray<br>11842 Rock Landing Drive<br>Suite 105<br>Newport News, VA 23606               | 1.Self<br>2.Dentist<br>3.Newport News, VA                                                                                                                          | 04/21/2016    | \$150.00                 | \$250.00          |
| Lennarz, Alison Vail<br>103 Windsor Way<br>Williamsburg, VA 23188                            | 1.Kaufman & Canoles<br>2.Attorney<br>3.Williamsburg, VA                                                                                                            | 04/27/2016    | \$200.00                 | \$200.00          |
| M. Price Distributing<br>One Budweiser Street<br>Hampton, VA 23661                           | 1.<br>2.Beverage Distributor<br>3.Hampton, VA                                                                                                                      | 05/04/2016    | \$1,250.00               | \$1,250.00        |

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| McGuireWoods<br>One James Center<br>901 East Cary Street<br>Richmond, VA 23219             | 1.<br>2.Law Firm<br>3.Richmond, VA                                                                                                                                 | 05/19/2016    | \$600.00                 | \$600.00          |
| Medical Society of Virginia<br>2924 Emerywood Parkway<br>Suite 300<br>Richmond, VA 23294   | 1.<br>2.Health Care<br>3.Richmond, VA                                                                                                                              | 06/08/2016    | \$8,500.00               | \$8,500.00        |
| Meehan, Thomas W.<br>753-C Thimble Shoals Blvd.<br>Newport News, VA 23606                  | 1.C.D. West & Company<br>2.Real Estate<br>3.Newport News, VA                                                                                                       | 04/29/2016    | \$250.00                 | \$250.00          |
| Metis Services<br>308 Market Street, SE<br>Suites 1 & 2<br>Roanoke, VA 24011               | 1.<br>2.Financial Services<br>3.Roanoke, VA                                                                                                                        | 05/05/2016    | \$1,000.00               | \$1,000.00        |
| MillerCoors<br>3939 West Highland Boulevard<br>Post Office Box 482<br>Milwaukee, WI 53201  | 1.<br>2.Brewery<br>3.Milwaukee, WI                                                                                                                                 | 05/05/2016    | \$400.00                 | \$400.00          |
| Minor, G. Gilmer<br>110 West Hillcrest Avenue<br>Richmond, VA 23226                        | 1.Owens & Minor<br>2.President<br>3.Richmond, VA                                                                                                                   | 05/04/2016    | \$5,000.00               | \$5,000.00        |
| Murphy, George E.<br>865 Dogwood Dell Lane<br>Midlothian, VA 23113                         | 1.The Murphy Company<br>2.President<br>3.Midlothian, VA                                                                                                            | 05/05/2016    | \$800.00                 | \$800.00          |
| New York Deli & Pizza Restaurant<br>6546 Richmond Road<br>Williamsburg, VA 23188           | 1.<br>2.Restaurant<br>3.Williamsburg, VA                                                                                                                           | 04/19/2016    | \$1,000.00               | \$1,000.00        |
| NiSource Inc. PAC<br>200 Civic Center Drive<br>Columbus, OH 43215                          | 1.<br>2.Natural Gas<br>3.Columbus, OH                                                                                                                              | 01/08/2016    | \$1,000.00               | \$1,000.00        |
| NiSource Inc. PAC<br>200 Civic Center Drive<br>Columbus, OH 43215                          | 1.<br>2.Natural Gas<br>3.Columbus, OH                                                                                                                              | 05/11/2016    | \$500.00                 | \$1,500.00        |
| Old Dominion Highway PAC<br>250 West Main Street<br>Suite 100<br>Charlottesville, VA 22902 | 1.<br>2.Highway Contractors<br>3.Charlottesville, VA                                                                                                               | 01/04/2016    | \$500.00                 | \$500.00          |
| Patten, Wornom, Hatten, & Diamonstein, L.C.<br>12350 Jefferson Ave.<br>Suite 300           | 1.<br>2.Law Firm<br>3.Newport News, VA                                                                                                                             | 01/08/2016    | \$250.00                 | \$250.00          |

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| Patten, Wornom, Hatten, & Diamonstein, L.C.<br>12350 Jefferson Ave.<br>Suite 300             | 1.<br>2.Law Firm<br>3.Newport News, VA                                                                                                                             | 04/19/2016    | \$2,500.00               | \$2,750.00        |
| Petters, Michael<br>206 Hilton Terrace<br>Newport News, VA 23601                             | 1.Hungtington Ingalls<br>2.Defense Contractor<br>3.Newport News                                                                                                    | 01/04/2016    | \$500.00                 | \$500.00          |
| Phillips, G. G.<br>904 Old Camp Road<br>Millboro, VA 24460                                   | 1.Retired<br>2.Retired<br>3.Millboro, VA                                                                                                                           | 05/06/2016    | \$500.00                 | \$500.00          |
| POMOCO<br>12629 Jefferson Avenue<br>Newport News, VA 23602                                   | 1.<br>2.Auto Dealer<br>3.Newport News, VA                                                                                                                          | 04/29/2016    | \$2,500.00               | \$2,500.00        |
| Port Jefferson<br>11747 Jefferson Avenue<br>Suite 2F<br>Newport News, VA 23606               | 1.<br>2.Development<br>3.Newport News, VA                                                                                                                          | 04/28/2016    | \$400.00                 | \$400.00          |
| Realtors PAC of VA<br>10231 Telegraph Road<br>Glen Allen, VA 23059                           | 1.<br>2.Realtors<br>3.Glen Allen, VA                                                                                                                               | 05/06/2016    | \$1,600.00               | \$1,600.00        |
| Reed Smith LLP<br>901 E. Byrd Street<br>Suite 1700<br>Richmond, VA 23219                     | 1.<br>2.Law Firm<br>3.Richmond, VA                                                                                                                                 | 01/08/2016    | \$1,000.00               | \$1,000.00        |
| Reed Smith LLP<br>901 E. Byrd Street<br>Suite 1700<br>Richmond, VA 23219                     | 1.<br>2.Law Firm<br>3.Richmond, VA                                                                                                                                 | 04/13/2016    | \$1,000.00               | \$2,000.00        |
| Rhodes Consulting<br>P.O. Box 29647<br>Richmond, VA 23242                                    | 1.<br>2.Consulting<br>3.Richmond, VA                                                                                                                               | 04/22/2016    | \$150.00                 | \$150.00          |
| Rogers, James<br>4410 Pump House Drive<br>Richmond, VA 23221                                 | 1.SCI Investors<br>2.President<br>3.Richmond, VA                                                                                                                   | 01/08/2016    | \$250.00                 | \$250.00          |
| Russell, C. Edward<br>6325 North Center Drive<br>Building 18, Suite 224<br>Norfolk, VA 23502 | 1.Kaufman & Canoles<br>2.Attorney<br>3.Norfolk, VA                                                                                                                 | 04/25/2016    | \$150.00                 | \$150.00          |
| Second Street Management Company<br>140 Second Street<br>Williamsburg, VA 23185              | 1.<br>2.Restaurant<br>3.Williamsburg, VA                                                                                                                           | 05/06/2016    | \$1,000.00               | \$1,000.00        |

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| Service Corporation International<br>Post Office Box 130548<br>Houston, TX 77219                 | 1.<br>2.Funeral Services<br>3.Houston, VA                                                                                                                          | 04/25/2016    | \$1,000.00               | \$1,000.00        |
| SKS Corporation<br>11847 Jefferson Avenue<br>Newport News, VA 23606                              | 1.<br>2.Restaurant<br>3.Newport News                                                                                                                               | 04/25/2016    | \$500.00                 | \$500.00          |
| Smith, Holly B<br>7262 Joseph Lewis Drive<br>Hayes, VA 23072                                     | 1.Gloucester County<br>2.Attorney<br>3.Gloucester                                                                                                                  | 05/25/2016    | \$150.00                 | \$150.00          |
| Smith, Norbert F.<br>227 River&#39;s Edge<br>Williamsburg, VA 23185                              | 1.Retired<br>2.Retired<br>3.Williamsburg, VA                                                                                                                       | 03/22/2016    | \$300.00                 | \$300.00          |
| Smith, Ronald L.<br>P.O. Box 457<br>Hampton, VA 23669                                            | 1.Smith Law Firm<br>2.Attorney<br>3.Hampton, VA                                                                                                                    | 04/21/2016    | \$2,500.00               | \$2,500.00        |
| Smithfield Foods, Inc.<br>P.O. Box 9004<br>Smithfield, VA 23431                                  | 1.<br>2.Food Operations<br>3.Smithfield, VA                                                                                                                        | 01/07/2016    | \$1,000.00               | \$1,000.00        |
| TowneBank<br>5216 Monticello Avenue<br>Williamsburg, VA 23188                                    | 1.<br>2.Financial Institution<br>3.Williamsburg, VA                                                                                                                | 04/27/2016    | \$2,500.00               | \$2,500.00        |
| TowneBank<br>5216 Monticello Avenue<br>Williamsburg, VA 23188                                    | 1.<br>2.Financial Institution<br>3.Williamsburg, VA                                                                                                                | 06/30/2016    | \$0.07                   | \$2,500.07        |
| Transurban USA, Inc.<br>589 8th Ave.<br>21st Floor<br>New York, NY 10018                         | 1.<br>2.Road Builder<br>3.New York, NY                                                                                                                             | 01/05/2016    | \$1,000.00               | \$1,000.00        |
| Troutman Sanders LLP<br>600 Peachtree Street, N.E.<br>Suite 5200<br>Atlanta, GA 30308            | 1.<br>2.Law Firm<br>3.Atlanta, GA                                                                                                                                  | 01/04/2016    | \$1,000.00               | \$1,000.00        |
| Universal Leaf Tobacco Company<br>Post Office Box 25099<br>Richmond, VA 23260                    | 1.<br>2.Manufacturing<br>3.Richmond, VA                                                                                                                            | 05/05/2016    | \$1,000.00               | \$1,000.00        |
| VA Automobile & Truck Dealers PAC<br>1800 W. Grace Street<br>P.O. Box 5407<br>Richmond, VA 23220 | 1.<br>2.Auto Dealers Association<br>3.Richmond, VA                                                                                                                 | 04/14/2016    | \$250.00                 | \$250.00          |

| Schedule A: Direct Contributions Over \$100                                                          | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Full Name of Contributor<br>Mailing Address of Contributor                                           |                                                                                                                                                                    |               |                          |                   |
| VA Automobile & Truck Dealers PAC<br>1800 W. Grace Street<br>P.O. Box 5407<br>Richmond, VA 23220     | 1.<br>2.Auto Dealers Association<br>3.Richmond, VA                                                                                                                 | 05/01/2016    | \$1,000.00               | \$1,250.00        |
| VA Beer Wholesalers Association PAC<br>17 East Cary Street<br>Richmond, VA 23219                     | 1.<br>2.Beverage Distributors<br>3.Richmond, VA                                                                                                                    | 05/04/2016    | \$2,250.00               | \$2,250.00        |
| VA Cable Telecommunications Association<br>1001 East Broad Street<br>Suite 210<br>Richmond, VA 23219 | 1.<br>2.Cable Telecommunications<br>3.Richmond, VA                                                                                                                 | 05/16/2016    | \$7,500.00               | \$7,500.00        |
| VA Chamber of Commerce<br>919 East Main Street<br>Suite 900<br>Richmond, VA 23219                    | 1.<br>2.PAC<br>3.Richmond, VA                                                                                                                                      | 04/21/2016    | \$400.00                 | \$400.00          |
| VA Chamber of Commerce PAC<br>9 South 5th Street<br>Richmond, VA 23219                               | 1.<br>2.Business Association<br>3.Richmond, VA                                                                                                                     | 01/02/2016    | \$250.00                 | \$250.00          |
| VA Equine PAC<br>150 West Main Street<br>Suite 100<br>Charlottesville, VA 22902                      | 1.<br>2.Equine Association<br>3.Charlottesville, VA                                                                                                                | 01/08/2016    | \$500.00                 | \$500.00          |
| VA Hospital Association PAC<br>P.O. Box 31394<br>Richmond, VA 23294                                  | 1.<br>2.Health Care<br>3.Richmond, VA                                                                                                                              | 05/06/2016    | \$1,000.00               | \$1,000.00        |
| VA Hospitality & Travel Association PAC<br>2101 Libbie Avenue<br>Richmond, VA 23230                  | 1.<br>2.Trade Association<br>3.Richmond, VA                                                                                                                        | 01/06/2016    | \$250.00                 | \$250.00          |
| VA Mortgage Lenders<br>4490 Cox Road<br>Glen Allen, VA 23060                                         | 1.<br>2.Mortgage<br>3.Glen Allen, VA                                                                                                                               | 01/11/2016    | \$1,000.00               | \$1,000.00        |
| VA Petroleum, Convenience, and Grocery Association<br>7275 Glen Forest Drive<br>Suite 204            | 1.<br>2.Trade Association<br>3.Richmond, VA                                                                                                                        | 04/11/2016    | \$400.00                 | \$400.00          |
| VA Retail Federation PAC<br>5101 Monument Ave.<br>Richmond, VA 23230                                 | 1.<br>2.Retail<br>3.Richmond, VA                                                                                                                                   | 05/04/2016    | \$1,000.00               | \$1,000.00        |
| VA Sheriffs' Association<br>701 East Franklin Street<br>Suite 706<br>Richmond, VA 23219              | 1.<br>2.Law Enforcement Association<br>3.Richmond, VA                                                                                                              | 03/23/2016    | \$2,500.00               | \$2,500.00        |

| Schedule A: Direct Contributions Over \$100                                                  | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|----------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Full Name of Contributor<br>Mailing Address of Contributor                                   |                                                                                                                                                                    |               |                          |                   |
| VA Society of Anesthesiologists<br>200 South 10th Street<br>Suite 1600<br>Richmond, VA 23219 | 1.<br>2.Anesthesiologists<br>3.Richmond, VA                                                                                                                        | 05/23/2016    | \$1,000.00               | \$1,000.00        |
| VA Truckers PAC<br>1701 Summit Avenue<br>Suite 110<br>Richmond, VA 23230                     | 1.<br>2.Trucking<br>3.Richmond, VA                                                                                                                                 | 01/08/2016    | \$250.00                 | \$250.00          |
| VA Truckers PAC<br>1701 Summit Avenue<br>Suite 110<br>Richmond, VA 23230                     | 1.<br>2.Trucking<br>3.Richmond, VA                                                                                                                                 | 05/05/2016    | \$400.00                 | \$650.00          |
| VA Truckers PAC<br>1701 Summit Avenue<br>Suite 110<br>Richmond, VA 23230                     | 1.<br>2.Trucking<br>3.Richmond, VA                                                                                                                                 | 05/05/2016    | \$400.00                 | \$1,050.00        |
| Verizon Good Government Club of Virginia<br>703 East Grace Street<br>Richmond, VA 23219      | 1.<br>2.Telecommunications<br>3.Richmond, VA                                                                                                                       | 01/08/2016    | \$10,000.00              | \$10,000.00       |
| Virginia Bankers Association<br>4490 Cox Road<br>Glen Allen, VA 23060                        | 1.<br>2.Bankers<br>3.Glen Allen, Virginia                                                                                                                          | 05/09/2016    | \$7,500.00               | \$7,500.00        |
| Virginia Education Association<br>116 3rd Street<br>Richmond, VA 23219                       | 1.<br>2.Education<br>3.Richmond, VA                                                                                                                                | 03/31/2016    | \$1,000.00               | \$1,000.00        |
| Virginia State Police Association, Inc.<br>6944 Forest Hill Avenue<br>Richmond, VA 23225     | 1.<br>2.PAC<br>3.Richmond, VA                                                                                                                                      | 04/25/2016    | \$400.00                 | \$400.00          |
| Virginia Trial Lawyers<br>919 E. Main Street<br>620<br>Richmond, VA 23219                    | 1.<br>2.Attorneys<br>3.Richmond, VA                                                                                                                                | 06/08/2016    | \$4,000.00               | \$4,000.00        |
| W C English Inc.<br>PO Box P-7000<br>Lynchburg, VA 24505                                     | 1.<br>2.Construction<br>3.Lynchburg,VA                                                                                                                             | 05/06/2016    | \$2,500.00               | \$2,500.00        |
| Wallace, Lloyd N.<br>216 Lewis Burwell Place<br>Williamsburg, VA 23185                       | 1.Retired<br>2.Retired<br>3.Williamsburg, VA                                                                                                                       | 04/11/2016    | \$150.00                 | \$175.00          |
| Wallach & Company<br>107 West Federal Street<br>Post Office Box 480<br>Middleburg, VA 20118  | 1.<br>2.Insurance<br>3.Middleburg, VA                                                                                                                              | 04/22/2016    | \$1,600.00               | \$1,600.00        |

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Welch, William<br>205 Royal Dublin<br>Williamsburg, VA 23188                                              | 1.Retired<br>2.Retired<br>3.Williamsburg, VA                                                                                                                       | 04/27/2016    | \$300.00                 | \$400.00          |
| WestRock<br>PO Box 4098<br>Norcross, GA 30091                                                             | 1.<br>2.Paper/Packaging<br>3.Richmond, VA                                                                                                                          | 05/31/2016    | \$2,000.00               | \$2,514.08        |
| Williams Mullen Clark & Dobbins<br>P.O. Box 1320<br>Richmond, VA 23218                                    | 1.<br>2.Law Firm<br>3.Richmond, VA                                                                                                                                 | 05/09/2016    | \$2,500.00               | \$2,500.00        |
| Williamsburg Chrysler Jeep Dodge Kia<br>3012 Richmond Road<br>Williamsburg, VA 23185                      | 1.<br>2.Auto Dealership<br>3.Williamsburg, VA                                                                                                                      | 04/27/2016    | \$1,000.00               | \$1,000.00        |
| Wolf, Henry C.<br>1304 Taylors Point Road<br>Virginia Beach, VA 23454                                     | 1.Retired<br>2.Retired<br>3.Virginia Beach, VA                                                                                                                     | 05/11/2016    | \$500.00                 | \$500.00          |
| Wynne, John O.<br>1085 South Bay Shore Drive<br>Virginia Beach, VA 23451                                  | 1.Landmark Corporation<br>2.Executive<br>3.Virginia Beach, VA                                                                                                      | 01/04/2016    | \$1,000.00               | \$1,000.00        |
| Wynne, John O.<br>1085 South Bay Shore Drive<br>Virginia Beach, VA 23451                                  | 1.Landmark Corporation<br>2.Executive<br>3.Virginia Beach, VA                                                                                                      | 04/29/2016    | \$10,000.00              | \$11,000.00       |
| Total This Period                                                                                         |                                                                                                                                                                    |               | \$171,350.07             |                   |



| Schedule B: In-Kind Contributions Over \$100<br><br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location<br>4. Service/Goods Received<br>5. Basis used to Determine Value | Date<br>Received | Contribution<br>This Period | Aggregate<br>To Date |
|----------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|-----------------------------|----------------------|
| WestRock<br>PO Box 4098<br>Norcross, GA 30091                                                                  | 1.<br>2. Paper/Packaging<br>3. Richmond, VA<br>4. Golf Items<br>5. Actual Cost                                                                                                                                                      | 05/05/2016       | \$514.08                    | \$514.08             |
| Williamsburg Area Chamber of Commerce<br>Foundation<br>P.O. Box 3495<br>Williamsburg, VA 23187                 | 1.<br>2. Business Association<br>3. Williamsburg, VA<br>4. Calendars<br>5. Actual Cost                                                                                                                                              | 05/05/2016       | \$769.50                    | \$769.50             |
| Total This Period                                                                                              |                                                                                                                                                                                                                                     |                  | \$5,627.07                  |                      |

| Schedule C: Bank Interest, Refunded Expenditures and Rebates  | Reason/Type of Payment | Date Received | Payment Amount |
|---------------------------------------------------------------|------------------------|---------------|----------------|
| Full Name and Address of Payer                                |                        |               |                |
| TowneBank<br>5216 Monticello Avenue<br>Williamsburg, VA 23188 | Interest Payment       | 01/29/2016    | \$16.11        |
| TowneBank<br>5216 Monticello Avenue<br>Williamsburg, VA 23188 | Interest Payment       | 01/29/2016    | \$0.06         |
| TowneBank<br>5216 Monticello Avenue<br>Williamsburg, VA 23188 | Interest               | 02/21/2016    | \$17.96        |
| TowneBank<br>5216 Monticello Avenue<br>Williamsburg, VA 23188 | Interest Payment       | 02/29/2016    | \$17.42        |
| TowneBank<br>5216 Monticello Avenue<br>Williamsburg, VA 23188 | Interest Payment       | 02/29/2016    | \$0.05         |
| TowneBank<br>5216 Monticello Avenue<br>Williamsburg, VA 23188 | Interest Payment       | 03/31/2016    | \$17.12        |
| TowneBank<br>5216 Monticello Avenue<br>Williamsburg, VA 23188 | Interest Payment       | 03/31/2016    | \$0.02         |
| TowneBank<br>5216 Monticello Avenue<br>Williamsburg, VA 23188 | Interest Payment       | 04/29/2016    | \$15.46        |
| TowneBank<br>5216 Monticello Avenue<br>Williamsburg, VA 23188 | Interest Payment       | 04/29/2016    | \$0.06         |
| TowneBank<br>5216 Monticello Avenue<br>Williamsburg, VA 23188 | Interest Payment       | 05/21/2016    | \$17.55        |
| TowneBank<br>5216 Monticello Avenue<br>Williamsburg, VA 23188 | Interest Payment       | 05/31/2016    | \$21.64        |
| TowneBank<br>5216 Monticello Avenue<br>Williamsburg, VA 23188 | Interest Payment       | 05/31/2016    | \$0.11         |
| TowneBank<br>5216 Monticello Avenue<br>Williamsburg, VA 23188 | Interest Payment       | 06/30/2016    | \$23.24        |

| Schedule C: Bank Interest, Refunded Expenditures and Rebates | Reason/Type of Payment | Date Received | Payment Amount |
|--------------------------------------------------------------|------------------------|---------------|----------------|
| Full Name and Address of Payer                               |                        |               |                |
| Total This Period                                            |                        |               | \$146.80       |

| Schedule D: Expenditures<br>Person or Company Paid and Address                       | Item or Service       | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|--------------------------------------------------------------------------------------|-----------------------|----------------------------------------------|------------------------|----------------|
| LeMaster, Zachary R.<br>3806 E Steeplechase Way<br>Apt C<br>Williamsburg, VA 23188   | Payroll               | Kalia Sokos                                  | 01/04/2016             | \$402.29       |
| Pioneer Telephone<br>P.O. Box 11018<br>Lewiston, ME 04243                            | Telephone             | Kalia Sokos                                  | 01/06/2016             | \$16.87        |
| Office Depot<br>6600 North Military Trail<br>Boca Raton, FL 33496                    | Office Expenses       | Kalia Sokos                                  | 01/07/2016             | \$91.21        |
| Office Depot<br>6600 North Military Trail<br>Boca Raton, FL 33496                    | Office Expenses       | Kalia Sokos                                  | 01/07/2016             | \$41.32        |
| Staples<br>500 Staples Drive<br>Framingham,, MA 01702                                | Office Expenses       | Kalia Sokos                                  | 01/07/2016             | \$130.20       |
| Kaufman and Canoles<br>4801 Courthouse Street<br>Suite 300<br>Williamsburg, VA 23188 | Office Rent           | Kalia Sokos                                  | 01/08/2016             | \$562.50       |
| Standard Parking<br>501 N 7th St<br>Richmond, VA 23219                               | Session Parking       | Kalia Sokos                                  | 01/08/2016             | \$450.00       |
| Wagner for Senate<br>PO Box 68008<br>Virginia Beach, VA 23471                        | Contribution          | Kalia Sokos                                  | 01/08/2016             | \$5,000.00     |
| Costco<br>P.O. Box 34783<br>Seattle, WA 98124                                        | Office Expenses       | Kalia Sokos                                  | 01/11/2016             | \$126.23       |
| Esquire III<br>3283 Lake Powell Road<br>Williamsburg, VA 23185                       | Storage               | Kalia Sokos                                  | 01/11/2016             | \$167.75       |
| Esquire III<br>3283 Lake Powell Road<br>Williamsburg, VA 23185                       | Storage               | Kalia Sokos                                  | 01/11/2016             | \$165.75       |
| FedEx Office<br>1250 Richmond Road<br>Williamsburg, VA 23185                         | Mailing               | Kalia Sokos                                  | 01/11/2016             | \$30.52        |
| Great Wolf Lodge<br>549 E. Rochambeau Drive<br>Williamsburg, VA 23188                | Pre-Session Breakfast | Kalia Sokos                                  | 01/11/2016             | \$1,249.15     |

| Schedule D: Expenditures<br>Person or Company Paid and Address                                                    | Item or Service       | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|-------------------------------------------------------------------------------------------------------------------|-----------------------|----------------------------------------------|------------------------|----------------|
| Office Depot<br>6600 North Military Trail<br>Boca Raton, FL 33496                                                 | Office Expenses       | Kalia Sokos                                  | 01/11/2016             | \$160.98       |
| FedEx Office<br>1250 Richmond Road<br>Williamsburg, VA 23185                                                      | Office Expense        | Kalia Sokos                                  | 01/13/2016             | \$73.70        |
| Great Wolf Lodge<br>549 E. Rochambeau Drive<br>Williamsburg, VA 23188                                             | Pre-Session Breakfast | Kalia Sokos                                  | 01/13/2016             | \$466.44       |
| United States Treasury<br>P.O. Box 804522<br>Cincinnati, OH 45280                                                 | Tax Payment           | Kalia Sokos                                  | 01/15/2016             | \$2,996.56     |
| United States Treasury<br>P.O. Box 804522<br>Cincinnati, OH 45280                                                 | Tax Payment           | Kalia Sokos                                  | 01/15/2016             | \$79.20        |
| Verizon<br>P.O. Box 660720<br>Dallas, TX 75266                                                                    | Telephone             | Kalia Sokos                                  | 01/15/2016             | \$107.07       |
| Bridging Communities Regional Career & Technical Education Center<br>7930 New Chipping Lane<br>New Kent, VA 23124 | Community Donation    | Kalia Sokos                                  | 01/19/2016             | \$100.00       |
| College Republican Federation of Virginia<br>1503 Tom's Creek Road<br>Blacksburg, VA 24060                        | Contribution          | Kalia Sokos                                  | 01/19/2016             | \$150.00       |
| Pound, Feinstein & Associates<br>5505 Connecticut Avenue<br>Suite 270<br>Washington, DC 20015                     | Materials             | Kalia Sokos                                  | 01/19/2016             | \$1,190.72     |
| Sokos, Kalia T.<br>3408 Park Ave<br>Apt 4<br>Richmond, VA 23221                                                   | Reimbursement         | Kalia Sokos                                  | 01/19/2016             | \$354.00       |
| Treasurer of Virginia<br>P.O. Box 396<br>Richmond, VA 23218                                                       | Mail                  | Kalia Sokos                                  | 01/19/2016             | \$49.00        |
| Verizon Wireless<br>P.O. Box 25505<br>Lehigh Valley, PA 18002                                                     | Telephone             | Kalia Sokos                                  | 01/19/2016             | \$30.67        |
| YJCW NAACP<br>479 McLaws Circle<br>Suite 3<br>Williamsburg, VA 23185                                              | Contribution          | Kalia Sokos                                  | 01/19/2016             | \$100.00       |

| Schedule D: Expenditures<br>Person or Company Paid and Address                       | Item or Service           | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|--------------------------------------------------------------------------------------|---------------------------|----------------------------------------------|------------------------|----------------|
| FedEx Office<br>1250 Richmond Road<br>Williamsburg, VA 23185                         | Mailing                   | Kalia Sokos                                  | 01/20/2016             | \$27.37        |
| Survey Monkey<br>101 Lytton Avenue<br>Palo Alto, CA 94301                            | Office Expense            | Kalia Sokos                                  | 01/20/2016             | \$300.00       |
| Constant Contact<br>1601 Trapelo Road<br>Waltham, MA 02451                           | Email Server              | Kalia Sokos                                  | 01/21/2016             | \$95.00        |
| Kaufman and Canoles<br>4801 Courthouse Street<br>Suite 300<br>Williamsburg, VA 23188 | Rent                      | Kalia Sokos                                  | 01/25/2016             | \$56.00        |
| Virginia Department of Taxation<br>P.O. Box 1115<br>Richmond, VA 23218               | Tax Payment               | Kalia Sokos                                  | 01/26/2016             | \$486.00       |
| Staples<br>500 Staples Drive<br>Framingham,, MA 01702                                | Office Expense            | Kalia Sokos                                  | 01/31/2016             | \$25.03        |
| Standard Parking<br>500 East Marshall Street<br>Richmond, VA 23219                   | Session parking           | Kalia Sokos                                  | 02/01/2016             | \$300.00       |
| Staples<br>500 Staples Drive<br>Framingham,, MA 01702                                | Office Expenses           | Kalia Sokos                                  | 02/01/2016             | \$156.44       |
| Virginia Department of Taxation<br>P.O. Box 1115<br>Richmond, VA 23218               | Employment Tax            | Kalia Sokos                                  | 02/03/2016             | \$23.32        |
| Daily Press<br>703 Mariners Row<br>Newport News, VA 23606                            | Newspaper Subscription    | Kalia Sokos                                  | 02/04/2016             | \$32.00        |
| Feed More<br>1415 Rhoadmiller St<br>Richmond, VA 23220                               | 2016 Page Service Project | Kalia Sokos                                  | 02/04/2016             | \$100.00       |
| Gloucester Matthews Gazette<br>6625 Main St<br>Gloucester, VA 23061                  | Newspaper Subscription    | Kalia Sokos                                  | 02/04/2016             | \$34.00        |
| Kaufman and Canoles<br>4801 Courthouse Street<br>Suite 300<br>Williamsburg, VA 23188 | Rent                      | Kalia Sokos                                  | 02/04/2016             | \$590.50       |

| Schedule D: Expenditures<br>Person or Company Paid and Address                     | Item or Service | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|------------------------------------------------------------------------------------|-----------------|----------------------------------------------|------------------------|----------------|
| LeMaster, Zachary R.<br>3806 E Steeplechase Way<br>Apt C<br>Williamsburg, VA 23188 | Payroll         | Kalia Sokos                                  | 02/04/2016             | \$402.29       |
| Sokos, Kalia T.<br>3408 Park Ave<br>Apt 4<br>Richmond, VA 23221                    | Reimbursement   | Kalia Sokos                                  | 02/04/2016             | \$186.89       |
| Sokos, Kalia T.<br>3408 Park Ave<br>Apt 4<br>Richmond, VA 23221                    | Reimbursement   | Kalia Sokos                                  | 02/08/2016             | \$158.90       |
| Staples<br>500 Staples Drive<br>Framingham,, MA 01702                              | Office Expenses | Kalia Sokos                                  | 02/08/2016             | \$13.91        |
| Treasurer of Virginia<br>P.O. Box 396<br>Richmond, VA 23218                        | Office Expenses | Kalia Sokos                                  | 02/08/2016             | \$56.00        |
| Pats Florist<br>1721 W Main St<br>Richmond, VA 23220                               | Office Expense  | Kalia Sokos                                  | 02/09/2016             | \$63.13        |
| Pats Florist<br>1721 W Main St<br>Richmond, VA 23220                               | Office Expense  | Kalia Sokos                                  | 02/09/2016             | \$52.60        |
| Daily Press<br>703 Mariners Row<br>Newport News, VA 23606                          | Office Expense  | Kalia Sokos                                  | 02/11/2016             | \$32.00        |
| Morrison's Flowers<br>1303 Jamestown Road<br>Suite 129<br>Williamsburg, VA 23185   | Office Expense  | Kalia Sokos                                  | 02/11/2016             | \$62.95        |
| Morrison's Flowers<br>1303 Jamestown Road<br>Suite 129<br>Williamsburg, VA 23185   | Office Expense  | Kalia Sokos                                  | 02/12/2016             | \$52.95        |
| Morrison's Flowers<br>1303 Jamestown Road<br>Suite 129<br>Williamsburg, VA 23185   | Office Expense  | Kalia Sokos                                  | 02/12/2016             | \$52.95        |
| Pats Florist<br>1721 W Main St<br>Richmond, VA 23220                               | Office Expense  | Kalia Sokos                                  | 02/12/2016             | \$52.60        |
| United States Treasury<br>P.O. Box 804522<br>Cincinnati, OH 45280                  | Tax Payment     | Kalia Sokos                                  | 02/12/2016             | \$175.54       |

| Schedule D: Expenditures<br>Person or Company Paid and Address                     | Item or Service  | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|------------------------------------------------------------------------------------|------------------|----------------------------------------------|------------------------|----------------|
| Hewlett Packard<br>11445 Compaq Center West Dr.<br>Houston, TX 77070               | Office Expense   | Kalia Sokos                                  | 02/17/2016             | \$157.94       |
| LeMaster, Zachary R.<br>3806 E Steeplechase Way<br>Apt C<br>Williamsburg, VA 23188 | Payroll          | Kalia Sokos                                  | 02/18/2016             | \$402.29       |
| Sokos, Kalia T.<br>3408 Park Ave<br>Apt 4<br>Richmond, VA 23221                    | Reimbursement    | Kalia Sokos                                  | 02/18/2016             | \$531.18       |
| Sokos, Kalia T.<br>3408 Park Ave<br>Apt 4<br>Richmond, VA 23221                    | Payroll          | Kalia Sokos                                  | 02/18/2016             | \$92.35        |
| Treasurer of Virginia<br>P.O. Box 396<br>Richmond, VA 23218                        | Stamps           | Kalia Sokos                                  | 02/19/2016             | \$49.00        |
| Constant Contact<br>1601 Trapelo Road<br>Waltham, MA 02451                         | Email Server     | Kalia Sokos                                  | 02/22/2016             | \$95.00        |
| Howell, Cecelia<br>6 Hunters Ct<br>Fredericksburg, VA 22405                        | Event Expense    | Kalia Sokos                                  | 02/22/2016             | \$200.00       |
| James City County Republican Committee<br>P.O. Box 2104<br>Williamsburg, VA 23187  | Membership Dues  | Kalia Sokos                                  | 02/22/2016             | \$40.00        |
| Lincoln, Reagan Gala<br>111 Galaxy Way<br>Yorktown, VA 23693                       | Donation         | Kalia Sokos                                  | 02/22/2016             | \$250.00       |
| Standard Parking<br>500 East Marshall Street<br>Richmond, VA 23219                 | Session Parking  | Kalia Sokos                                  | 02/22/2016             | \$200.00       |
| Treasurer of Virginia<br>P.O. Box 396<br>Richmond, VA 23218                        | Office Materials | Kalia Sokos                                  | 02/22/2016             | \$12.00        |
| Verizon Wireless<br>P.O. Box 25505<br>Lehigh Valley, PA 18002                      | Telephone        | Kalia Sokos                                  | 02/22/2016             | \$30.57        |
| VMI Treasurer<br>309 Letcher Ave<br>Lexington, VA 24450                            | Office Expense   | Kalia Sokos                                  | 02/22/2016             | \$28.48        |

| Schedule D: Expenditures<br>Person or Company Paid and Address                       | Item or Service     | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|--------------------------------------------------------------------------------------|---------------------|----------------------------------------------|------------------------|----------------|
| YJCW NAACP<br>479 McLaws Circle<br>Suite 3<br>Williamsburg, VA 23185                 | Contribution        | Kalia Sokos                                  | 02/22/2016             | \$30.00        |
| Forest Consulting Services<br>8501 Mayland Drive<br>Suite 107<br>Richmond, VA 23294  | Consulting-Tax Prep | Kalia Sokos                                  | 02/23/2016             | \$235.00       |
| Massey Cancer Center<br>101 W Franklin St<br>Richmond, VA 23220                      | Donation            | Kalia Sokos                                  | 02/23/2016             | \$250.00       |
| New Kent Republican Committee<br>P.O. Box 831<br>Quinton, VA 23141                   | Donation            | Kalia Sokos                                  | 02/25/2016             | \$150.00       |
| Sokos, Kalia T.<br>3408 Park Ave<br>Apt 4<br>Richmond, VA 23221                      | Reimbursement       | Kalia Sokos                                  | 02/25/2016             | \$134.69       |
| United States Treasury<br>P.O. Box 804522<br>Cincinnati, OH 45280                    | Tax Payment         | Kalia Sokos                                  | 02/26/2016             | \$196.70       |
| VFRW, Committee<br>1750 Rockcrest Road<br>Bon Air, VA 23235                          | Donation            | Kalia Sokos                                  | 02/26/2016             | \$250.00       |
| Sokos, Kalia T.<br>3408 Park Ave<br>Apt 4<br>Richmond, VA 23221                      | Reimbursement       | Kalia Sokos                                  | 02/29/2016             | \$191.90       |
| Verizon<br>P.O. Box 660720<br>Dallas, TX 75266                                       | Telephone           | Kalia Sokos                                  | 02/29/2016             | \$111.25       |
| Kaufman and Canoles<br>4801 Courthouse Street<br>Suite 300<br>Williamsburg, VA 23188 | rent                | Kalia Sokos                                  | 03/01/2016             | \$590.50       |
| LeMaster, Zachary R.<br>3806 E Steeplechase Way<br>Apt C<br>Williamsburg, VA 23188   | Payroll             | Kalia Sokos                                  | 03/01/2016             | \$402.29       |
| Norment, Thomas K.<br>139 Wareham's Point<br>Williamsburg, VA 23185                  | Reimbursement       | Kalia Sokos                                  | 03/01/2016             | \$156.62       |
| The Virginia Shop<br>800 E Broad St<br>Richmond, VA 23219                            | Office Expense      | Kalia Sokos                                  | 03/07/2016             | \$98.18        |

| Schedule D: Expenditures<br>Person or Company Paid and Address                     | Item or Service | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|------------------------------------------------------------------------------------|-----------------|----------------------------------------------|------------------------|----------------|
| Hunter, Jeannine<br>3203 Opal Avenue<br>Richmond, VA 23228                         | Payroll         | Kalia Sokos                                  | 03/11/2016             | \$500.00       |
| LeMaster, Zachary R.<br>3806 E Steeplechase Way<br>Apt C<br>Williamsburg, VA 23188 | Payroll         | Kalia Sokos                                  | 03/15/2016             | \$402.29       |
| Sokos, Kalia T.<br>3408 Park Ave<br>Apt 4<br>Richmond, VA 23221                    | Payroll         | Kalia Sokos                                  | 03/15/2016             | \$92.35        |
| Verizon<br>P.O. Box 660720<br>Dallas, TX 75266                                     | Telephone       | Kalia Sokos                                  | 03/15/2016             | \$93.84        |
| Cox Communications<br>P.O. Box 183124<br>Columbus, OH 43218                        | Internet        | Kalia Sokos                                  | 03/17/2016             | \$197.49       |
| Sokos, Kalia T.<br>3408 Park Ave<br>Apt 4<br>Richmond, VA 23221                    | Reimbursement   | Kalia Sokos                                  | 03/17/2016             | \$1,000.00     |
| Sokos, Kalia T.<br>3408 Park Ave<br>Apt 4<br>Richmond, VA 23221                    | Reimbursement   | Kalia Sokos                                  | 03/17/2016             | \$405.76       |
| United States Postal Service<br>5219 Monticello Avenue<br>Williamsburg, VA 23188   | Mail            | Kalia Sokos                                  | 03/18/2016             | \$147.00       |
| United States Postal Service<br>5219 Monticello Avenue<br>Williamsburg, VA 23188   | Mail            | Kalia Sokos                                  | 03/18/2016             | \$40.35        |
| United States Postal Service<br>5219 Monticello Avenue<br>Williamsburg, VA 23188   | Mail            | Kalia Sokos                                  | 03/18/2016             | \$26.90        |
| Constant Contact<br>1601 Trapelo Road<br>Waltham, MA 02451                         | Email Server    | Kalia Sokos                                  | 03/21/2016             | \$95.00        |
| Verizon Wireless<br>P.O. Box 25505<br>Lehigh Valley, PA 18002                      | Telephone       | Kalia Sokos                                  | 03/22/2016             | \$31.77        |
| United States Postal Service<br>5219 Monticello Avenue<br>Williamsburg, VA 23188   | Mail            | Kalia Sokos                                  | 03/25/2016             | \$13.45        |

| Schedule D: Expenditures<br>Person or Company Paid and Address                        | Item or Service | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|---------------------------------------------------------------------------------------|-----------------|----------------------------------------------|------------------------|----------------|
| Chickahominy Community Improvement<br>Organization<br>P.O. Box 634<br>Toano, VA 23168 | Donation        | Kalia Sokos                                  | 03/28/2016             | \$100.00       |
| United States Postal Service<br>5219 Monticello Avenue<br>Williamsburg, VA 23188      | Mail            | Kalia Sokos                                  | 03/28/2016             | \$979.80       |
| Hewlett Packard<br>11445 Compaq Center West Dr.<br>Houston, TX 77070                  | Office Expense  | Kalia Sokos                                  | 03/30/2016             | \$158.99       |
| Sokos, Kalia T.<br>3408 Park Ave<br>Apt 4<br>Richmond, VA 23221                       | Reimbursement   | Kalia Sokos                                  | 03/31/2016             | \$14.72        |
| Sokos, Kalia T.<br>3408 Park Ave<br>Apt 4<br>Richmond, VA 23221                       | Reimbursement   | Kalia Sokos                                  | 03/31/2016             | \$159.76       |
| Dropbox<br>185 Berry Street<br>Suite 400<br>San Francisco, CA 94107                   | Office Expense  | kalia sokos                                  | 04/01/2016             | \$15.00        |
| LeMaster, Zachary R.<br>3806 E Steeplechase Way<br>Apt C<br>Williamsburg, VA 23188    | Payroll         | Kalia Sokos                                  | 04/01/2016             | \$402.29       |
| U-Haul<br>803 Merrimac Trail<br>Williamsburg, VA 23185                                | Office Expense  | Kalia Sokos                                  | 04/01/2016             | \$72.99        |
| United States Postal Service<br>5219 Monticello Avenue<br>Williamsburg, VA 23188      | Mail            | Kalia Sokos                                  | 04/01/2016             | \$14.20        |
| United States Postal Service<br>5219 Monticello Avenue<br>Williamsburg, VA 23188      | Mail            | Kalia Sokos                                  | 04/01/2016             | \$2.30         |
| Kaufman and Canoles<br>4801 Courthouse Street<br>Suite 300<br>Williamsburg, VA 23188  | Rent            | Kalia Sokos                                  | 04/04/2016             | \$590.50       |
| Sokos, Kalia T.<br>3408 Park Ave<br>Apt 4<br>Richmond, VA 23221                       | Mileage         | Kalia Sokos                                  | 04/07/2016             | \$88.00        |
| United States Postal Service<br>5219 Monticello Avenue<br>Williamsburg, VA 23188      | Mail            | Kalia Sokos                                  | 04/07/2016             | \$98.00        |

| Schedule D: Expenditures<br>Person or Company Paid and Address                     | Item or Service  | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|------------------------------------------------------------------------------------|------------------|----------------------------------------------|------------------------|----------------|
| United States Postal Service<br>5219 Monticello Avenue<br>Williamsburg, VA 23188   | Mail             | Kalia Sokos                                  | 04/07/2016             | \$26.90        |
| Pioneer Telephone<br>P.O. Box 11018<br>Lewiston, ME 04243                          | Telephone        | Kalia Sokos                                  | 04/14/2016             | \$19.11        |
| LeMaster, Zachary R.<br>3806 E Steeplechase Way<br>Apt C<br>Williamsburg, VA 23188 | Payroll          | Kalia Sokos                                  | 04/15/2016             | \$402.29       |
| LeMaster, Zachary R.<br>3806 E Steeplechase Way<br>Apt C<br>Williamsburg, VA 23188 | Mileage          | Kalia Sokos                                  | 04/15/2016             | \$75.50        |
| Sokos, Kalia T.<br>3408 Park Ave<br>Apt 4<br>Richmond, VA 23221                    | Payroll          | Kalia Sokos                                  | 04/15/2016             | \$92.35        |
| United States Treasury<br>P.O. Box 804522<br>Cincinnati, OH 45280                  | Tax Payment      | Kalia Sokos                                  | 04/15/2016             | \$175.56       |
| Constant Contact<br>1601 Trapelo Road<br>Waltham, MA 02451                         | Email Server     | Kalia Sokos                                  | 04/18/2016             | \$95.00        |
| Staples<br>500 Staples Drive<br>Framingham,, MA 01702                              | Office Materials | Kalia Sokos                                  | 04/18/2016             | \$38.82        |
| Verizon Wireless<br>P.O. Box 25505<br>Lehigh Valley, PA 18002                      | Telephone        | Kalia Sokos                                  | 04/18/2016             | \$30.65        |
| Virginia Department of Taxation<br>P.O. Box 1115<br>Richmond, VA 23218             | Tax Payment      | Kalia Sokos                                  | 04/18/2016             | \$36.12        |
| Staples<br>500 Staples Drive<br>Framingham,, MA 01702                              | Office Materials | Kalia Sokos                                  | 04/20/2016             | \$16.63        |
| Denbigh Kiwanis Club<br>P.O. Box 2184<br>Newport News, VA 23609                    | Contribution     | Kalia Sokos                                  | 04/21/2016             | \$110.00       |
| Jackson-Feild<br>2800 Patterson Ave<br># 302<br>Richmond, VA 23221                 | Contribution     | Kalia Sokos                                  | 04/21/2016             | \$100.00       |

| Schedule D: Expenditures<br>Person or Company Paid and Address                                           | Item or Service        | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|----------------------------------------------------------------------------------------------------------|------------------------|----------------------------------------------|------------------------|----------------|
| Meriwether's, Capitol Cafe<br>1000 Bank Street<br>Richmond, VA 23218                                     | Session Expense        | Kalia Sokos                                  | 04/21/2016             | \$47.39        |
| Sokos, Kalia T.<br>3408 Park Ave<br>Apt 4<br>Richmond, VA 23221                                          | Reimbursement          | Kalia Sokos                                  | 04/21/2016             | \$175.94       |
| Virginia Gazette<br>P.O. Box 79155<br>Phoenix, AZ 85062                                                  | Newspaper Subscription | Kalia Sokos                                  | 04/21/2016             | \$130.00       |
| York High School PTSA<br>9300 George Washington Memorial Highway<br>Yorktown, VA 23692                   | Contribution           | Kalia Sokos                                  | 04/21/2016             | \$100.00       |
| Alexander for Mayor<br>848 Granby St<br>Norfolk, VA 23510                                                | Contribution           | Kalia Sokos                                  | 04/25/2016             | \$1,000.00     |
| Will Sessoms for Mayor<br>317 Mace Hill Street<br>Virginia Beach, VA 23451                               | Contribution           | Kalia Sokos                                  | 04/25/2016             | \$2,500.00     |
| Benny Zhang for Williamsburg City Council<br>705 Goodwin Street<br>Williamsburg, VA 23185                | Contribution           | Kalia Sokos                                  | 04/26/2016             | \$100.00       |
| Daily Press<br>703 Mariners Row<br>Newport News, VA 23606                                                | Newspaper Subscription | Kalia Sokos                                  | 04/26/2016             | \$130.00       |
| Morrison's Flowers<br>1303 Jamestown Road<br>Suite 129<br>Williamsburg, VA 23185                         | Office Expense         | Kalia Sokos                                  | 04/26/2016             | \$71.95        |
| Virginia Employment Commission<br>P.O. Box 1115<br>Richmond, VA 23218                                    | Tax Payment            | Kalia Sokos                                  | 04/26/2016             | \$5.19         |
| Williamsburg James City County Educational<br>Foundation<br>117 Ironbound Road<br>Williamsburg, VA 23185 | Donation               | Kalia Sokos                                  | 04/26/2016             | \$250.00       |
| Pat Woodbury for City Council<br>47 Indian Springs Drive<br>Newport News, VA 23606                       | Contribution           | Kalia Sokos                                  | 04/27/2016             | \$100.00       |
| Peacock Business Solutions, LLC<br>201 Production Drive<br>Yorktown, VA 23693                            | Mail                   | Kalia Sokos                                  | 04/27/2016             | \$4,029.23     |

| Schedule D: Expenditures<br>Person or Company Paid and Address                                | Item or Service    | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|-----------------------------------------------------------------------------------------------|--------------------|----------------------------------------------|------------------------|----------------|
| Virginia Capitol Connections, Inc.<br>1001 E. Broad Street<br>Suite 215<br>Richmond, VA 23219 | contribution       | Kalia Sokos                                  | 04/27/2016             | \$100.00       |
| Virginia Department of Taxation<br>P.O. Box 1115<br>Richmond, VA 23218                        | Tax Payment        | Kalia Sokos                                  | 04/27/2016             | \$66.00        |
| Warren for Sheriff<br>P.O. Box 1782<br>Hayes, VA 23072                                        | Contribution       | Kalia Sokos                                  | 04/27/2016             | \$250.00       |
| Capitol Tech Solutions<br>2131 Capitol Avenue<br>Suite 306<br>Sacramento, CA 95816            | Online Fundraising | Kalia Sokos                                  | 04/29/2016             | \$151.50       |
| United States Treasury<br>P.O. Box 804522<br>Cincinnati, OH 45280                             | Tax Payment        | Kalia Sokos                                  | 04/29/2016             | \$175.56       |
| LeMaster, Zachary R.<br>3806 E Steeplechase Way<br>Apt C<br>Williamsburg, VA 23188            | Payroll            | Kalia Sokos                                  | 05/01/2016             | \$402.29       |
| Dropbox<br>185 Berry Street<br>Suite 400<br>San Francisco, CA 94107                           | Office Expense     | Kalia Sokos                                  | 05/02/2016             | \$15.00        |
| Kaufman and Canoles<br>4801 Courthouse Street<br>Suite 300<br>Williamsburg, VA 23188          | Rent               | Kalia Sokos                                  | 05/02/2016             | \$590.50       |
| Esquire III<br>3283 Lake Powell Road<br>Williamsburg, VA 23185                                | Storage            | Kalia Sokos                                  | 05/04/2016             | \$329.50       |
| Office Depot<br>6600 North Military Trail<br>Boca Raton, FL 33496                             | Office Materials   | Kalia Sokos                                  | 05/04/2016             | \$115.38       |
| FedEx Office<br>1250 Richmond Road<br>Williamsburg, VA 23185                                  | Mail               | Kalia Sokos                                  | 05/09/2016             | \$89.49        |
| Party City<br>5225 Settlers Market Blvd<br>Williamsburg, VA 23188                             | Office Expense     | Kalia Sokos                                  | 05/09/2016             | \$31.79        |
| Staples<br>500 Staples Drive<br>Framingham,, MA 01702                                         | Office Materials   | Kalia Sokos                                  | 05/10/2016             | \$158.99       |

| Schedule D: Expenditures<br>Person or Company Paid and Address                     | Item or Service    | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|------------------------------------------------------------------------------------|--------------------|----------------------------------------------|------------------------|----------------|
| Cox Communications<br>P.O. Box 183124<br>Columbus, OH 43218                        | Internet           | Kalia Sokos                                  | 05/13/2016             | \$127.49       |
| United States Treasury<br>P.O. Box 804522<br>Cincinnati, OH 45280                  | Tax Payment        | Kalia Sokos                                  | 05/13/2016             | \$175.56       |
| Verizon<br>P.O. Box 660720<br>Dallas, TX 75266                                     | Telephone          | Kalia Sokos                                  | 05/13/2016             | \$212.05       |
| Constant Contact<br>1601 Trapelo Road<br>Waltham, MA 02451                         | Email Server       | Kalia Sokos                                  | 05/16/2016             | \$95.00        |
| LeMaster, Zachary R.<br>3806 E Steeplechase Way<br>Apt C<br>Williamsburg, VA 23188 | Payroll            | Kalia Sokos                                  | 05/16/2016             | \$402.29       |
| Sokos, Kalia T.<br>3408 Park Ave<br>Apt 4<br>Richmond, VA 23221                    | Mileage            | Kalia Sokos                                  | 05/16/2016             | \$141.00       |
| Sokos, Kalia T.<br>3408 Park Ave<br>Apt 4<br>Richmond, VA 23221                    | Reimbursement      | Kalia Sokos                                  | 05/16/2016             | \$817.28       |
| Sokos, Kalia T.<br>3408 Park Ave<br>Apt 4<br>Richmond, VA 23221                    | Payroll            | Kalia Sokos                                  | 05/16/2016             | \$92.35        |
| Verizon Wireless<br>P.O. Box 25505<br>Lehigh Valley, PA 18002                      | Telephone          | Kalia Sokos                                  | 05/16/2016             | \$30.65        |
| VSPA Emergency Relief Fund<br>6944 Forest Hill Avenue<br>Richmond, VA 23225        | Donation           | Kalia Sokos                                  | 05/17/2016             | \$100.00       |
| Executive Press<br>10412 Main Street<br>Fairfax, VA 22030                          | Campaign materials | Kalia Sokos                                  | 05/18/2016             | \$821.50       |
| Treasurer of Virginia<br>P.O. Box 396<br>Richmond, VA 23218                        | Office Expenses    | Kalia Sokos                                  | 05/18/2016             | \$893.33       |
| Tee It Up Promotions<br>2961A Hunter Mill Rd<br>807<br>Oakton, VA 22124            | Insurance          | Kalia Sokos                                  | 05/19/2016             | \$515.00       |

| Schedule D: Expenditures<br>Person or Company Paid and Address                       | Item or Service        | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|--------------------------------------------------------------------------------------|------------------------|----------------------------------------------|------------------------|----------------|
| Daily Press<br>703 Mariners Row<br>Newport News, VA 23606                            | Newspaper Subscription | Kalia Sokos                                  | 05/20/2016             | \$70.20        |
| Staples<br>500 Staples Drive<br>Framingham,, MA 01702                                | Office Materials       | Kalia Sokos                                  | 05/23/2016             | \$44.18        |
| Canella for Council<br>11 Robert Bruce Road<br>Poquoson, VA 23662                    | Contribution           | Kalia Sokos                                  | 05/27/2016             | \$100.00       |
| Peace Frogs Bank to Bank Fund<br>PO Box137<br>White Marsh, VA 23183                  | Community Donation     | Kalia Sokos                                  | 05/27/2016             | \$100.00       |
| United States Postal Service<br>5219 Monticello Avenue<br>Williamsburg, VA 23188     | Mail                   | Kalia Sokos                                  | 05/27/2016             | \$141.00       |
| Dropbox<br>185 Berry Street<br>Suite 400<br>San Francisco, CA 94107                  | Office Expense         | Kalia Sokos                                  | 06/01/2016             | \$15.00        |
| Dropbox<br>185 Berry Street<br>Suite 400<br>San Francisco, CA 94107                  | Dropbox                | Kalia Sokos                                  | 06/01/2016             | \$180.00       |
| Kaufman and Canoles<br>4801 Courthouse Street<br>Suite 300<br>Williamsburg, VA 23188 | Rent                   | Kalia Sokos                                  | 06/01/2016             | \$590.50       |
| Virginia Senate Republican Caucus<br>P.O. Box 1697<br>Williamsburg, VA 23187         | Caucus Dues            | Kalia Sokos                                  | 06/01/2016             | \$6,250.00     |
| Dropbox<br>185 Berry Street<br>Suite 400<br>San Francisco, CA 94107                  | Office Expense         | Kalia Sokos                                  | 06/02/2016             | \$135.50       |
| LeMaster, Zachary R.<br>3806 E Steeplechase Way<br>Apt C<br>Williamsburg, VA 23188   | Payroll                | Kalia Sokos                                  | 06/02/2016             | \$402.29       |
| Friends of Kevin Onizuk<br>4031 Galverneck<br>Williamsburg, VA 23188                 | Contribution           | Kalia Sokos                                  | 06/06/2016             | \$100.00       |
| Sokos, Kalia T.<br>3408 Park Ave<br>Apt 4<br>Richmond, VA 23221                      | Reimbursement          | Kalia Sokos                                  | 06/07/2016             | \$188.77       |

| Schedule D: Expenditures<br>Person or Company Paid and Address                     | Item or Service  | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|------------------------------------------------------------------------------------|------------------|----------------------------------------------|------------------------|----------------|
| Costco<br>P.O. Box 34783<br>Seattle, WA 98124                                      | Office Materials | Kalia Sokos                                  | 06/08/2016             | \$88.59        |
| United States Postal Service<br>5219 Monticello Avenue<br>Williamsburg, VA 23188   | Mail             | Kalia Sokos                                  | 06/08/2016             | \$1.57         |
| Cox Communications<br>P.O. Box 183124<br>Columbus, OH 43218                        | Internet         | Kalia Sokos                                  | 06/09/2016             | \$57.50        |
| Maness, Kristy<br>4628 Noland Blvd<br>Williamsburg, VA 23188                       | Donation         | Kalia Sokos                                  | 06/09/2016             | \$100.00       |
| LeMaster, Zachary R.<br>3806 E Steeplechase Way<br>Apt C<br>Williamsburg, VA 23188 | Payroll          | Kalia Sokos                                  | 06/15/2016             | \$402.29       |
| Sokos, Kalia T.<br>3408 Park Ave<br>Apt 4<br>Richmond, VA 23221                    | Payroll          | Kalia Sokos                                  | 06/15/2016             | \$92.35        |
| TowneBank<br>5216 Monticello Avenue<br>Williamsburg, VA 23188                      | Bank Expense     | Kalia Sokos                                  | 06/15/2016             | \$148.00       |
| United States Treasury<br>P.O. Box 804522<br>Cincinnati, OH 45280                  | Tax Payment      | Kalia Sokos                                  | 06/15/2016             | \$175.54       |
| Verizon Wireless<br>P.O. Box 25505<br>Lehigh Valley, PA 18002                      | Telephone        | Kalia Sokos                                  | 06/15/2016             | \$31.65        |
| Constant Contact<br>1601 Trapelo Road<br>Waltham, MA 02451                         | Email Server     | Kalia Sokos                                  | 06/16/2016             | \$95.00        |
| VFW Post 824 Parade Committee<br>10 Jacklyn Circle<br>Hampton, VA 23666            | Parade           | Kalia Sokos                                  | 06/16/2016             | \$150.00       |
| Commonwealth Club<br>401 West Franklin Street<br>Richmond, VA 23220                | Event Expense    | Kalia Sokos                                  | 06/20/2016             | \$2,119.84     |
| Sokos, Kalia T.<br>3408 Park Ave<br>Apt 4<br>Richmond, VA 23221                    | Reimbursement    | Kalia Sokos                                  | 06/20/2016             | \$436.56       |

| Schedule D: Expenditures<br>Person or Company Paid and Address                    | Item or Service  | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|-----------------------------------------------------------------------------------|------------------|----------------------------------------------|------------------------|----------------|
| James City County Republican Committee<br>P.O. Box 2104<br>Williamsburg, VA 23187 | Contribution     | Kalia Sokos                                  | 06/24/2016             | \$100.00       |
| Hewlett Packard<br>11445 Compaq Center West Dr.<br>Houston, TX 77070              | Office Materials | Kalia Sokos                                  | 06/27/2016             | \$158.99       |
| Taregt<br>4630 Monticello Ave<br>Williamsburg, VA 23188                           | Office Materials | Kalia Sokos                                  | 06/27/2016             | \$31.78        |
| Office Depot<br>6600 North Military Trail<br>Boca Raton, FL 33496                 | Office Materials | Kalia Sokos                                  | 06/28/2016             | \$67.80        |
| Party City<br>5225 Settlers Market Blvd<br>Williamsburg, VA 23188                 | Office Materials | Kalia Sokos                                  | 06/29/2016             | \$2.12         |
| Total This Period                                                                 |                  |                                              |                        | \$57,844.34    |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

| <b>Schedule G: Statement of Funds</b>                          | <b>Number of Contributions</b> | <b>Amount</b> |                     |
|----------------------------------------------------------------|--------------------------------|---------------|---------------------|
| <b>Contributions Received This Period</b>                      |                                |               |                     |
| 1. Schedule A [Over \$100]                                     | 127                            | \$171,350.07  |                     |
| 2. Schedule B [Over \$100]                                     | 13                             | \$5,627.07    |                     |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 52                             | \$2,831.00    |                     |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                     |
| <b>5. Total</b>                                                | <b>192</b>                     |               | <b>\$179,808.14</b> |
| <b>Bank Interest, Refunded Expenditures and Rebates</b>        |                                |               |                     |
| <b>6. Schedule C [also enter on Line 17b on Schedule H]</b>    |                                |               | <b>\$146.80</b>     |
| <b>Expenditures Made This Period</b>                           |                                |               |                     |
| 7. Schedule B [From line 2 Above]                              |                                | \$5,627.07    |                     |
| 8. Un-itemized In-Kind contributions [From line 4 Above]       |                                | \$0.00        |                     |
| 9. Schedule D [Expenditures]                                   |                                | \$57,844.34   |                     |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$63,471.41</b>  |
| <b>Reconciliation of Loan Account</b>                          |                                |               |                     |
| 11. Beginning loan balance [from line 15 of last report]       |                                | \$0.00        |                     |
| 12. Loans received this period [from Schedule E-Part 1]        |                                | \$0.00        |                     |
| <b>13. Subtotal</b>                                            |                                |               | <b>\$0.00</b>       |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$0.00        |                     |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$0.00</b>       |

|                                                                            |              |                     |                     |
|----------------------------------------------------------------------------|--------------|---------------------|---------------------|
| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |              |                     |                     |
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |              | <b>\$323,298.01</b> |                     |
| <b>17. Receipts for Current Reporting Period:</b>                          |              |                     |                     |
| a. Contributions received this period [Line 5 of Schedule G]               | \$179,808.14 |                     |                     |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$146.80     |                     |                     |
| c. Loans received this period [Line 12 of Schedule G]                      | \$0.00       |                     |                     |
| d. Subtotal: Contributions and Receipts received this period               |              | \$179,954.94        |                     |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |              |                     | <b>\$503,252.95</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |              |                     |                     |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$63,471.41  |                     |                     |
| 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]                        |              |                     | \$63,471.41         |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |              |                     | <b>\$439,781.54</b> |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$0.00       |                     |                     |
| <b>Committee's Receipts and Disbursements - Election Cycle</b>             |              |                     |                     |
| 21. Balance at Start of Election Cycle                                     |              | \$323,298.01        |                     |
| 22. Previous Receipts [Line 24 from last report]                           | \$0.00       |                     |                     |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$179,954.94 |                     |                     |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |              | \$179,954.94        |                     |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |              |                     | <b>\$503,252.95</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$0.00       |                     |                     |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$63,471.41  |                     |                     |
| <b>28. Total Disbursements this Election Cycle</b>                         |              |                     | <b>\$63,471.41</b>  |
| <b>29. Ending Balance</b>                                                  |              |                     | <b>\$439,781.54</b> |