

Schedule A: Direct Contributions Over \$100	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location	Date Received	Contribution This Period	Aggregate To Date
Full Name of Contributor Mailing Address of Contributor				
Aetna 151 Farmington Avenue. Hartford, CT 06156	1. 2.Insurance 3.Hartford, CT	06/29/2016	\$1,000.00	\$1,000.00
Alcade & Fay - Virginia LLC 2111 Wilson Blvd 8 FL Arlington, VA 22201	1. 2.Government Relations 3.Arlington, VA	01/12/2016	\$300.00	\$300.00
Altria Client Services LLC P.O. Box 85088 Richmond, VA 23285	1. 2.Tobacco 3.Richmond, VA	06/30/2016	\$1,000.00	\$1,000.00
Anderson Financial Services, LLC 3440 Preston Ridge Road Suite 500 Alpharetta, GA 30005	1. 2.Financial Services 3.Alpharetta, GA	06/30/2016	\$1,000.00	\$1,000.00
Anheuser Busch One Busch Place St. Louis, MO 63118	1. 2.Beer Company 3.St. Louis, MO	01/12/2016	\$700.00	\$700.00
Anthem Blue Cross Blue Shield P.O. Box 68086 Cincinnati, OH 45206	1. 2.Health Care 3.Cincinnati, OH	05/13/2016	\$1,000.00	\$1,000.00
AT&T 208 S. Akard St. Dallas, TX 75202	1. 2.Telecommunications 3.Syracuse, NY	06/13/2016	\$500.00	\$500.00
Centurytel, Inc. P.O. Box 465 Monroe, LA 71211	1. 2.Communications & Data Service 3.Monroe, LA	06/24/2016	\$500.00	\$500.00
Check into Cash of Virginia LLC 201 Keith Street SW Suite 80 Cleveland, TN 37311	1. 2.Financial Services 3.Cleveland, TN	06/29/2016	\$750.00	\$750.00
Christian & Barton, LLP 909 E. Main Street Suite 1200 Richmond, VA 23219	1. 2.Law Firm 3.Richmond, VA	01/11/2016	\$250.00	\$250.00
Christian & Barton, LLP 909 E. Main Street Suite 1200 Richmond, VA 23219	1. 2.Law Firm 3.Richmond, VA	05/13/2016	\$1,000.00	\$1,250.00
Comcast Corporation 1701 JFK Boulevard Philadelphia, PA 19103	1. 2.Telecommunications 3.Philadelphia, PA	05/02/2016	\$500.00	\$500.00

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Commercial Development PAC 1729 King Street Suite 410 Alexandria, VA 22314	1. 2.Political Action Committee 3.Alexandria, VA	05/13/2016	\$250.00	\$250.00
Committee for Effective Government Virginia Natural Gas, Inc. 544 S. Independence Blvd Virginia Beach, VA 23452	1. 2.Political Action Committee 3.Virginia Beach, VA	05/03/2016	\$1,000.00	\$1,000.00
Community Loans of America, Inc. P.O. Box 500785 Atlanta, VA 31160	1. 2.Financial Services 3.Atlanta, GA	05/24/2016	\$1,000.00	\$1,000.00
DOC PAC of Virginia 185 Greenwood Road Napa, CA 94558	1. 2.Political Action Committee 3.Napa, CA	06/30/2016	\$500.00	\$500.00
Dominion PAC of Virginia P.O. Box 26666 Richmond, VA 23261	1. 2.Political Action Committee 3.Richmond, VA	01/07/2016	\$1,500.00	\$1,500.00
Dominion PAC of Virginia P.O. Box 26666 Richmond, VA 23261	1. 2.Political Action Committee 3.Richmond, VA	05/13/2016	\$1,000.00	\$2,500.00
Eckert, Seamans, Cherin & Mellott, LLC 600 Grant Street 44th Floor Pittsburgh, PA 15219	1. 2.Law Firm 3.Pittsburgh, PA	01/07/2016	\$500.00	\$500.00
Electric Cooperatives of Virginia PAC 4201 Dominion Boulevard Ste 101 Glen Allen, VA 23060	1. 2.Political Action Committee 3.Glen Allen, VA	06/30/2016	\$1,000.00	\$1,000.00
EPIC PharmPAC of Virginia 50 Scott Adam Road Suite 100 Cockeysville, MD 21030	1. 2.Political Action Committee 3.Cockeysville	05/02/2016	\$500.00	\$500.00
Eye PAC 28 N. 8th Street Floor 2 Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, VA	06/24/2016	\$500.00	\$500.00
Fire Committee for Local Integrity Responsibility & Education P.O. Box 100 Spotsylvania, VA 22553	1. 2.State Treasurer's Office Advocacy 3.Spotsylvania, VA	05/13/2016	\$250.00	\$250.00
Geico Direct One Geico Plaza Washington, DC 20076	1. 2.Insurance 3.Washington, DC	06/01/2016	\$250.00	\$250.00

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HBAV Build-PAC 707 East Franklin Street Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, VA	05/02/2016	\$1,000.00	\$1,000.00
Huntington Ingalls Industries 410 Washington Ave. Newport News, VA 23607	1. 2.Shipbuilding 3.Newport News, VA	01/04/2016	\$1,000.00	\$1,000.00
Huntington Ingalls Industries 410 Washington Ave. Newport News, VA 23607	1. 2.Shipbuilding 3.Newport News, VA	05/13/2016	\$1,000.00	\$2,000.00
Kemper Consulting, Inc. 112 Granby Street Suite 400 Norfolk, VA 23510	1. 2.Government Relations 3.Norfolk, VA	06/06/2016	\$500.00	\$740.51
Landin, David Craig 310 Oak Lane Richmond, VA 23226	1.Hunton & Williams 2.Attorney 3.Richmond, VA	06/24/2016	\$250.00	\$250.00
Maritime Issues Council P.O. Box 3487 Norfolk, VA 23514	1. 2.Political Action Committee 3.Norfolk, VA	01/07/2016	\$500.00	\$500.00
Metis Services, Inc. 1315 Franklin Rd SW Roanoke, VA 24016	1. 2.Insurance 3.Roanoke, VA	06/01/2016	\$1,000.00	\$1,000.00
NiSource Inc. PAC 290 W Nationwide Boulevard Columbus, OH 43215	1. 2.Political Action Committee 3.Columbus, OH	04/01/2016	\$250.00	\$250.00
NiSource Inc. PAC 290 W Nationwide Boulevard Columbus, OH 43215	1. 2.Political Action Committee 3.Columbus, OH	06/01/2016	\$250.00	\$500.00
Norfolk Southern Corporation Three Commercial Place Norfolk, VA 23510	1. 2.Transportation 3.Norfolk, VA	01/12/2016	\$500.00	\$500.00
Old Dominion Highway PAC 250 W. Main Street Suite 100 Charlottesville, VA 22902	1. 2.Political Action Committee 3.Charlottesville, VA	01/11/2016	\$500.00	\$500.00
Ortho PAC 118 N. 8th Street Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond	06/24/2016	\$500.00	\$500.00

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Realtors PAC of Virginia 10231 Telegraph Road Glen Allen, VA 23059	1. 2.Political Action Committee 3.Glen Allen, VA	01/04/2016	\$1,000.00	\$1,000.00
Realtors PAC of Virginia 10231 Telegraph Road Glen Allen, VA 23059	1. 2.Political Action Committee 3.Glen Allen, VA	05/13/2016	\$500.00	\$1,500.00
RELX Inc. 313 Washington Street #400 Newton, MA 02458	1. 2.Information & Analytics 3.Newton, MA	06/13/2016	\$250.00	\$250.00
Richmond Build PAC 400 N. Ridge Road Richmond, VA 23229	1. 2.Political Action Committee 3.Richmond, VA	05/02/2016	\$1,000.00	\$1,000.00
Richmond Realtors PAC 8975 Three Chopt Road Richmond, VA 23229	1. 2.Political Action Committee 3.Richmond, VA	05/13/2016	\$250.00	\$250.00
Sturtevant for School Board 5708 Park Avenue Richmond, VA 23226	1. 2.Political Action Committee 3.Richmond, VA	01/12/2016	\$377.30	\$377.30
The Medical Society of Virginia PAC 2924 Emery Wood Parkway Suite 300 Richmond, VA 23294	1. 2.Political Action Committee 3.Richmond, VA	05/03/2016	\$1,000.00	\$1,000.00
Troutman Sanders LLP 600 Peachtree Street Suite 5200 Atlanta, VA 30308	1. 2.Law Firm 3.Atlanta, GA	01/04/2016	\$1,000.00	\$1,000.00
Verizon Good Government Club of Virginia 703 E. Grace Street Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, VA	06/01/2016	\$500.00	\$500.00
Virginia Automobile & Truck Dealers PAC 1800 W. Grace Street Richmond, VA 23220	1. 2.Political Action Committee 3.Richmond, VA	05/03/2016	\$250.00	\$250.00
Virginia BankPAC 4490 Cox Road Glen Allen, VA 23060	1. 2.Political Action Committee 3.Glen Allen, VA	01/12/2016	\$500.00	\$500.00
Virginia Cable PAC 1001 E. Broad Street Suite 210 Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, VA	05/24/2016	\$1,000.00	\$1,000.00

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Virginia Chamber of Commerce PAC 9 South 5th Street Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, VA	06/30/2016	\$1,000.00	\$1,000.00
Virginia Farm Bureau Federation AgPAC P.O. Box 27552 Richmond, VA 23261	1. 2.Political Action Committee 3.Richmond, VA	05/13/2016	\$500.00	\$500.00
Virginia Health Care Association PAC 2112 West Laburnum Ave. Suite 208 Richmond, VA 23227	1. 2.Political Action Committee 3.Richmond, VA	01/04/2016	\$500.00	\$500.00
Virginia Hospital & Healthcare Assoc. PAC P.O. Box 31394 Richmond, VA 23294	1. 2.Healthcare 3.Richmond, VA	06/30/2016	\$1,000.00	\$1,000.00
Virginia Manufactured & Modular Housing Assoc. PAC 8413 Patterson Ave. Richmond, VA 23229	1. 2.Political Action Committee 3.Henrico, VA	01/11/2016	\$250.00	\$250.00
Virginia Production Alliance 6829 Atmore Drive Suite E Richmond, VA 23225	1. 2.Film & Television Production Advocacy 3.Richmond, VA	06/30/2016	\$500.00	\$500.00
Virginia Retail Federation PAC 5101 Monument Avenue Richmond, VA 23230	1. 2.Political Action Committee 3.Richmond, VA	05/13/2016	\$500.00	\$500.00
Virginia Sheriff's Association PAC 701 E. Franklin Street Suite 706 Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, VA	01/04/2016	\$250.00	\$250.00
Virginia Sheriff's Association PAC 701 E. Franklin Street Suite 706 Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, VA	05/13/2016	\$250.00	\$500.00
Virginia Society of Anesthesiologists PAC 200 South 10th St. Suite 1600 Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, VA	05/13/2016	\$500.00	\$500.00
Virginia State Police Association Inc. PAC 6944 Forest Hill Avenue Richmond, VA 23225	1. 2.Political Action Committee 3.Richmond, VA	05/13/2016	\$150.00	\$150.00
Virginia Trial Lawyers PAC 919 E. Main Street Suite 620 Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, VA	05/02/2016	\$1,000.00	\$1,000.00

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Wawa 260 W Baltimore Pike Wawa, PA 19063	1. 2.Convenience Stores 3.Wawa, PA	06/06/2016	\$250.00	\$250.00
Williams Mullen 200 S. 10th Street #1600 Richmond, VA 23219	1. 2.Law Firm 3.Richmond, VA	01/11/2016	\$500.00	\$500.00
Williams Mullen 200 S. 10th Street #1600 Richmond, VA 23219	1. 2.Law Firm 3.Richmond, VA	05/13/2016	\$750.00	\$1,250.00
Total This Period			\$39,527.30	

Schedule B: In-Kind Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Kemper Consulting, Inc. 112 Granby Street Suite 400 Norfolk, VA 23510	1. 2. Government Relations 3. Norfolk, VA 4. Campaign Food & Beverages 5. Actual Cost	01/06/2016	\$240.51	\$240.51
Troutman Sanders LLP P.O. Box 1122 Richmond, VA 23219	1. 2. Law Firm 3. Richmond, VA 4. Fundraising Luncheon 5. Actual Cost	06/23/2016	\$487.20	\$487.20
Total This Period			\$727.71	

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Technology Insurance Co. 8995 Westside Parkway Alpharetta, GA 30009	Worker's Compensation Insurance Refund	03/28/2016	\$187.00
U.S. Treasury Internal Revenue Service Ogden, UT 84201	Federal Tax Refund	01/12/2016	\$14.53
U.S. Treasury Internal Revenue Service Ogden, UT 84201	Federal Tax Refund	04/06/2016	\$911.64
Total This Period			\$1,113.17

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Intuit 2632 Marine Way Mountain View, CA 94043	Accounting Software	Glen Sturtevant	01/04/2016	\$39.47
Union Market 2306 Jefferson Ave Richmond, VA 23223	Food/Beverages	Glen Sturtevant	01/04/2016	\$22.42
Uptown Alley 6101 Brad McNeer Pkwy Midlothian, VA 23112	Campaign Volunteer Event	Glen Sturtevant	01/05/2016	\$344.44
Firebirds 11800 W Broad St Richmond, VA 23233	Food/Beverages	Glen Sturtevant	01/06/2016	\$36.00
Huguenot-Robious Mini Storage 11480 Robious Rd Richmond, VA 23235	Storage	Glen Sturtevant	01/06/2016	\$49.00
Staples 1248 CarMia Way Richmond, VA 23235	Office Supplies	Glen Sturtevant	01/06/2016	\$117.64
Target 11301 Midlothian Tpke Richmond, VA 23235	Office Supplies	Glen Sturtevant	01/06/2016	\$38.93
City Parking, Inc. 801 E Main St #1002 Richmond, VA 23219	Parking	Glen Sturtevant	01/08/2016	\$1.50
Amazon 440 Terry Ave N Seattle, WA 98109	Office Technology	Glen Sturtevant	01/10/2016	\$366.74
Chesterfield Monthly P. O. Box 1616 Midlothian, VA 23113	Subscription	Glen Sturtevant	01/11/2016	\$65.00
NationBuilder 520 S Grand Ave Los Angeles, CA 90071	Website Support	Glen Sturtevant	01/11/2016	\$381.00
Staples 1248 CarMia Way Richmond, VA 23235	Office Supplies	Glen Sturtevant	01/11/2016	\$14.19
Target 11301 Midlothian Tpke Richmond, VA 23235	Office Supplies	Glen Sturtevant	01/11/2016	\$50.74

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Wells Fargo 5803 Grove Avenue Richmond, VA 23226	Service Charge	Glen Sturtevant	01/11/2016	\$3.00
Can Can Brasserie 3120 W Cary St Richmond, VA 23221	Swearing In Reception	Glen Sturtevant	01/13/2016	\$785.72
Commonwealth Prayer Breakfast 374-B Wythe Creek Road Poquoson, VA 23662	Event Sponsor	Glen Sturtevant	01/13/2016	\$175.00
Internal Revenue Service P.O. Box 804522 Cincinatti, OH 45280	Federal Payroll Taxes	Glen Sturtevant	01/15/2016	\$4,884.32
Meriwether Godsey 4944 Old Boonsboro Road Lynchburg, VA 24503	Session Food/Beverages	Glen Sturtevant	01/15/2016	\$450.00
US Post Office 1201 Sycamore Square Drive Midlothian, VA 23113	Postage	Glen Sturtevant	01/19/2016	\$48.38
Virginia Department of Motor Vehicles P.O. Box 27412 Richmond, VA 23269	Senate License Plate	Glen Sturtevant	01/19/2016	\$36.50
Virginia Federation of Republican Women 10608 Daysailer Drive Fairfax Station, VA 22039	Donation	Glen Sturtevant	01/21/2016	\$100.00
Virginia Department of Taxation P.O. Box 1115 Richmond, VA 23218	State Payroll Tax	Glen Sturtevant	01/25/2016	\$737.02
College Republican Federation of Virginia P.O. Box 11628 Blacksburg, VA 24062	Donation	Glen Sturtevant	01/27/2016	\$250.00
Internal Revenue Service P.O. Box 804522 Cincinatti, OH 45280	Federal Payroll Taxes	Glen Sturtevant	02/01/2016	\$237.59
Virginia Employment Commission P.O. Box 1358 Richmond, VA 23218	State Taxes	Glen Sturtevant	02/01/2016	\$326.55
Intuit 2632 Marine Way Mountain View, CA 94043	Accounting Software	Glen Sturtevant	02/02/2016	\$39.47

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Strange's Florist 12111 W Broad St Richmond, VA 23233	Staff Floral Arrangement	Glen Sturtevant	02/02/2016	\$104.56
The Commonwealth Club 401 West Franklin Street Richmond, VA 23220	Catering	Glen Sturtevant	02/02/2016	\$1,040.80
General Assembly Cafe 1000 Bank St Richmond, VA 23218	Food & Beverages	Glen Sturtevant	02/04/2016	\$8.85
Huguenot-Robious Mini Storage 11480 Robious Rd Richmond, VA 23235	Storage	Glen Sturtevant	02/05/2016	\$49.00
Safeguard Business Systems 4913 Fitzhugh Ave Richmond, VA 23230	Campaign Gear	Glen Sturtevant	02/05/2016	\$126.21
Barrett Hovis, Emily 4626 Kensington Avenue Richmond, VA 23226	Nametags	Glen Sturtevant	02/08/2016	\$31.21
Wells Fargo 5803 Grove Avenue Richmond, VA 23226	Service Fee	Glen Sturtevant	02/08/2016	\$3.00
Janis, Rose Ann 5005 Amberwood Drive Glen Allen, VA 23059	Accounting & Reporting	Glen Sturtevant	02/10/2016	\$1,350.00
Jimmy Johns 13905 Midlothian Turnpike Midlothian, VA 23114	Food & Beverages	Glen Sturtevant	02/11/2016	\$9.82
NationBuilder 520 S Grand Ave Los Angeles, CA 90071	Website Support	Glen Sturtevant	02/11/2016	\$381.00
Feedmore 1415 Rhoadmiller St Richmond, VA 23220	Donation	Glen Sturtevant	02/12/2016	\$100.00
Strange's Florist 12111 W Broad St Richmond, VA 23233	Staff Floral Arrangement	Glen Sturtevant	02/12/2016	\$42.07
Walmart 1969 Walmart Way Midlothian, VA 23113	Office Supplies	Glen Sturtevant	02/13/2016	\$30.79

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Republican Party of Virginia 115 E. Grace Street Richmond, VA 23219	Donation	Glen Sturtevant	02/16/2016	\$120.00
Azzurro 6221 River Rd Richmond, VA 23229	Food & Beverages	Glen Sturtevant	03/01/2016	\$98.62
Huguenot-Robious Mini Storage 11480 Robious Rd Richmond, VA 23235	Storage	Glen Sturtevant	03/03/2016	\$49.00
Intuit 2632 Marine Way Mountain View, CA 94043	Accounting Software	Glen Sturtevant	03/04/2016	\$39.95
Huguenot Republican Woman's Club 11812 Owlsnest Court Midlothian, VA 23114	Dues	Glen Sturtevant	03/07/2016	\$45.00
Wells Fargo 5803 Grove Avenue Richmond, VA 23226	Service Charge	Glen Sturtevant	03/08/2016	\$3.00
Standard Parking 500 E. Marshall Street Richmond, VA 23219	Parking	Glen Sturtevant	03/10/2016	\$99.66
NationBuilder 520 S Grand Ave Los Angeles, CA 90071	Website Support	Glen Sturtevant	03/11/2016	\$381.00
The Virginia Shop 800 E Broad St Richmond, VA 23219	Staff Gift	Glen Sturtevant	03/11/2016	\$58.81
VCU Massey Cancer Center 401 College Street Richmond, VA 23298	Donation	Glen Sturtevant	03/14/2016	\$250.00
Virginia Federation of Republican Women 10608 Daysailer Drive Fairfax Station, VA 22039	Donation	Glen Sturtevant	03/17/2016	\$100.00
Tom Garrett for Congress P.O. Box 209 Ruckersville, VA 22963	Donation	Glen Sturtevant	03/21/2016	\$1,000.00
i360, LLC P.O. Box 37046 Baltimore, MD 21297	Digital Advertising	Glen Sturtevant	03/23/2016	\$500.00

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Union Market 2306 Jefferson Ave Richmond, VA 23223	Food & Beverages	Glen Sturtevant	03/25/2016	\$41.34
James River Republican Women's Club 5911 Patterson Ave. Richmond, VA 23226	Dues	Glen Sturtevant	03/28/2016	\$10.00
Jimmy Johns 13905 Midlothian Turnpike Midlothian, VA 23114	Food & Beverages	Glen Sturtevant	03/29/2016	\$9.41
Ardent Craft Ales 3200 W Leigh St Richmond, VA 23230	Fundraiser Venue	Glen Sturtevant	03/30/2016	\$400.00
Creative Direct, LLC 25 E. Main Street Richmond, VA 23219	Letterhead	Glen Sturtevant	03/31/2016	\$695.00
Treasurer of Virginia 101 N. 14th Street Richmond, VA 23219	Resolution Frames	Glen Sturtevant	03/31/2016	\$130.00
US Post Office 1201 Sycamore Square Drive Midlothian, VA 23113	Postage	Glen Sturtevant	03/31/2016	\$147.00
Quality Inn 1881 Evelyn Byrd Ave Harrisonburg, VA 22801	Republican Convention Lodging	Glen Sturtevant	04/01/2016	\$205.72
Intuit 2632 Marine Way Mountain View, CA 94043	Accounting Software	Glen Sturtevant	04/02/2016	\$39.95
Rhumb Line LLC 10532 Ashburn Road N. Chesterfield, VA 23235	Consulting	Glen Sturtevant	04/04/2016	\$5,000.00
City Parking, Inc. 801 E Main St #1002 Richmond, VA 23219	Parking	Glen Sturtevant	04/06/2016	\$1.50
Huguenot-Robious Mini Storage 11480 Robious Rd Richmond, VA 23235	Storage	Glen Sturtevant	04/06/2016	\$49.00
City Parking, Inc. 801 E Main St #1002 Richmond, VA 23219	Parking	Glen Sturtevant	04/07/2016	\$3.00

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Treasurer of Virginia 101 N. 14th Street Richmond, VA 23219	Postage	Glen Sturtevant	04/07/2016	\$58.57
NationBuilder 520 S Grand Ave Los Angeles, CA 90071	Web Site Support	Glen Sturtevant	04/11/2016	\$381.00
Republican Party of the City of Richmond P.O. Box 17004 Richmond, VA 23226	Convention Fees	Glen Sturtevant	04/11/2016	\$60.00
Republican Party of the City of Richmond P.O. Box 17004 Richmond, VA 23226	Convention Fees/Member Dues	Glen Sturtevant	04/11/2016	\$105.00
Jimmy Johns 13905 Midlothian Turnpike Midlothian, VA 23114	Food & Beverages	Glen Sturtevant	04/14/2016	\$9.41
Amazon 440 Terry Ave N Seattle, WA 98109	Printer Supplies	Glen Sturtevant	04/15/2016	\$105.29
Mill Quarter Women's Republican Club 3939 Fighting Creek Dr Powhatan, VA 23139	Dues	Glen Sturtevant	04/19/2016	\$15.00
City Parking, Inc. 801 E Main St #1002 Richmond, VA 23219	Parking	Glen Sturtevant	04/20/2016	\$17.00
Republican Party of Virginia 115 E. Grace Street Richmond, VA 23219	Convention Fee	Glen Sturtevant	04/21/2016	\$80.00
Ardent Craft Ales 3200 W Leigh St Richmond, VA 23230	Fundraiser Beverages	Glen Sturtevant	04/28/2016	\$316.25
BJs Wholesale Club 7260 Bell Creek Rd Mechanicsville, VA 23111	Office Supplies	Glen Sturtevant	04/28/2016	\$22.54
Chick-Fil-A 1590 Koger Center Blvd N. Chesterfield, VA 23235	Fundraiser Food	Glen Sturtevant	04/28/2016	\$275.64
Dollar Tree 337 Perimeter Dr Midlothian, VA 23113	Office Supplies	Glen Sturtevant	04/28/2016	\$9.48

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Office Depot 1230 Huguenot Rd Midlothian, VA 23113	Office Supplies	Glen Sturtevant	04/28/2016	\$109.54
Intuit 2632 Marine Way Mountain View, CA 94043	Accounting Software	Glen Sturtevant	05/02/2016	\$39.95
Huguenot-Robious Mini Storage 11480 Robious Rd Richmond, VA 23235	Storage	Glen Sturtevant	05/03/2016	\$49.00
Walmart 1969 Walmart Way Midlothian, VA 23113	Office Supplies	Glen Sturtevant	05/05/2016	\$37.29
Target 11301 Midlothian Tpke Richmond, VA 23235	Office Supplies	Glen Sturtevant	05/06/2016	\$13.46
Powhatan Rotary P.O. Box 327 Powhatan, VA 23139	Event Tickets	Glen Sturtevant	05/07/2016	\$50.00
Friends of Lee Ware P.O. Box 689 Powhatan, VA 23139	Donation	Glen Sturtevant	05/09/2016	\$1,000.00
John B. Cary Elementary School PTA 3021 Maplewood Avenue Richmond, VA 23221	Donation	Glen Sturtevant	05/09/2016	\$100.00
Wells Fargo 5803 Grove Avenue Richmond, VA 23226	Service Charge	Glen Sturtevant	05/09/2016	\$3.00
NationBuilder 520 S Grand Ave Los Angeles, CA 90071	Website Support	Glen Sturtevant	05/11/2016	\$381.00
Treasurer of Virginia 101 N. 14th Street Richmond, VA 23219	Virginia Flags	Glen Sturtevant	05/13/2016	\$169.71
7th District Republican Committee 8501 Mayland Drive Suite 107 Richmond, VA 23294	Convention Sponsor	Glen Sturtevant	05/16/2016	\$1,000.00
Virginia Society for Human Life 6767 Forest Hill Ave #270 Richmond, VA 23225	Donation	Glen Sturtevant	05/18/2016	\$100.00

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City Parking, Inc. 801 E Main St #1002 Richmond, VA 23219	Parking	Glen Sturtevant	05/25/2016	\$13.00
Firebirds 11800 W Broad St Richmond, VA 23233	Food & Beverages	Glen Sturtevant	05/25/2016	\$33.00
Midlothian Business Alliance P.O. Box 451 Midlothian, VA 23113	Luncheon	Glen Sturtevant	05/26/2016	\$25.00
Meriwether's Capitol Cafe 1000 Bank St Richmond, VA 23218	Food & Beverages	Glen Sturtevant	05/27/2016	\$10.00
Powhatan Lion's Club 3883 Old Buckingham Road Powhatan, VA 23139	Donation	Glen Sturtevant	05/31/2016	\$100.00
Staples 1248 CarMia Way Richmond, VA 23235	Office Supplies	Glen Sturtevant	05/31/2016	\$38.45
Thomas, Vince 7438 Gleneagles Road Norfolk, VA 23505	Internship Stipend	Glen Sturtevant	06/01/2016	\$375.00
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Website Support	Glen Sturtevant	06/02/2016	\$10.00
Intuit 2632 Marine Way Mountain View, CA 94043	Accounting Software	Glen Sturtevant	06/02/2016	\$39.95
Standard Parking 500 E. Marshall Street Richmond, VA 23219	Parking	Glen Sturtevant	06/02/2016	\$250.00
4th District Republican Committee 141 Chappell Drive Suffolk, VA 23437	Advertising	Glen Sturtevant	06/06/2016	\$150.00
AC Moore 9744 Midlothian Turnpike Richmond, VA 23235	Framing	Glen Sturtevant	06/06/2016	\$207.14
James River Republican Women's Club 5911 Patterson Ave. Richmond, VA 23226	Donation	Glen Sturtevant	06/06/2016	\$100.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Staples 1248 CarMia Way Richmond, VA 23235	Office Supplies	Glen Sturtevant	06/06/2016	\$7.89
Huguenot-Robious Mini Storage 11480 Robious Rd Richmond, VA 23235	Storage	Glen Sturtevant	06/07/2016	\$49.00
Treasurer of Virginia 101 N. 14th Street Richmond, VA 23219	Postage	Glen Sturtevant	06/07/2016	\$64.76
Wells Fargo 5803 Grove Avenue Richmond, VA 23226	Service Charge	Glen Sturtevant	06/08/2016	\$3.00
Relish Creative Communications 2019 Hanover Avenue Richmond, VA 23220	Consulting	Glen Sturtevant	06/09/2016	\$1,000.00
NationBuilder 520 S Grand Ave Los Angeles, CA 90071	Website Support	Glen Sturtevant	06/11/2016	\$521.00
Treasurer of Virginia 101 N. 14th Street Richmond, VA 23219	Resolution Framing	Glen Sturtevant	06/13/2016	\$44.63
Treasurer of Virginia 101 N. 14th Street Richmond, VA 23219	Postage	Glen Sturtevant	06/13/2016	\$27.43
Creative Direct, LLC 25 E. Main Street Richmond, VA 23219	Mailing	Glen Sturtevant	06/17/2016	\$395.00
Virginia Senate Republican Caucus P.O. Box 1697 Williamsburg, VA 23185	Membership Dues	Glen Sturtevant	06/17/2016	\$6,250.00
Persnickety Prints 44 West Center Street Orem, UT 84057	Photo Prints	Glen Sturtevant	06/23/2016	\$8.98
Union Market 2306 Jefferson Ave Richmond, VA 23223	Food & Beverages	Glen Sturtevant	06/23/2016	\$22.93
Millies Diner 2603 E Main St. Richmond, VA 23223	Food & Beverages	Glen Sturtevant	06/27/2016	\$10.79

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Union Market 2306 Jefferson Ave Richmond, VA 23223	Food & Beverages	Glen Sturtevant	06/29/2016	\$22.12
Total This Period				\$36,642.09

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Capital One Bank (Credit Card) P.O. Box 71083 Charlotte, NC 28272		06/30/2016	\$1,009.25	\$1,009.25
Total This Period				

Schedule E: Itemization of Loans Repaid	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Name and Address of Lender				
Capital One Bank (Credit Card) P.O. Box 71083 Charlotte, NC 28272		01/19/2016	\$2,266.55	\$0.00
Total This Period				

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Capital One Bank (Credit Card) P.O. Box 71083 Charlotte, NC 28272		06/30/2016	\$1,009.25
Total This Period			\$1,009.25

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	63	\$39,527.30	
2. Schedule B [Over \$100]	2	\$727.71	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$25.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	66		\$40,280.01
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$1,113.17
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$727.71	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$36,642.09	
10. Total [add lines 7, 8 and 9]			\$37,369.80
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$2,266.55	
12. Loans received this period [from Schedule E-Part 1]		\$1,009.25	
13. Subtotal			\$3,275.80
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$2,266.55	
15. Ending loan balance			\$1,009.25

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$51,068.62	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$40,280.01		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$1,113.17		
c. Loans received this period [Line 12 of Schedule G]	\$1,009.25		
d. Subtotal: Contributions and Receipts received this period		\$42,402.43	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$93,471.05
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$37,369.80		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$2,266.55	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$39,636.35
19. Ending Balance [Subtract Line 18b from Line 17e]			\$53,834.70
20. Total Unpaid Debts [from Schedule F of this report]	\$1,009.25		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$51,068.62	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$42,402.43		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$42,402.43	
25. Total Funds Available [Add lines 21 and 24]			\$93,471.05
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$39,636.35		
28. Total Disbursements this Election Cycle			\$39,636.35
29. Ending Balance			\$53,834.70