

Schedule A: Direct Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location	Date Received	Contribution This Period	Aggregate To Date
Abbott Laboratories Employee PAC 100 Abbott Park Road Abbott Park, IL 60064	1. 2.Political 3.Abbott Park, IL	12/28/2015	\$1,000.00	\$2,500.00
Barrett, David and Catherine 3524 Salle's Ridge Court Midlothian, VA 23113	1.Barrett Capital 2.CEO 3.Midlothian, VA	12/11/2015	\$150.00	\$150.00
Christian & Barton, LLP 909 E Main Street Suite 1200 Richmond, VA 23219	1. 2.Attorneys 3.Richmond, VA	12/07/2015	\$300.00	\$300.00
Commonwealth Sportsment's Alliance PAC PO Box 657 Powhatan, VA 23139	1. 2.Political 3.Powhatan, VA	12/07/2015	\$500.00	\$1,000.00
Gay, Thomas 313 Greenway Lane Richmond, VA 23226	1.Unknown 2.Unknown 3.Richmond, VA	12/07/2015	\$150.00	\$150.00
Hall, Douglas 11513 Thamesford Court Richmond, VA 23233	1.The Whitlock Group 2.CEO 3.Richmond, VA	12/28/2015	\$150.00	\$150.00
Hunton & Williams 951 East Byrd Street East Tower Richmond, VA 23219	1. 2.Law Firm 3.Richmond, VA	12/28/2015	\$500.00	\$500.00
Laughon, Frank 4400 S Ashlawn Drive Richmond, VA 23221	1.Retired 2.Retired 3.Richmond, VA	12/07/2015	\$500.00	\$500.00
LeClair, Gary 162 West Sqaure Place Richmond, VA 23238	1.LeClairRyan 2.Lawyer 3.Richmond, VA	12/07/2015	\$150.00	\$150.00
LoanMax 3440 Preston Ridge Road Suite 500 Alpharetta, GA 30005	1. 2.Financial 3.Alpharetta, GA	12/28/2015	\$500.00	\$1,000.00
McGuire Woods 901 East Cary Street One James Center Richmond, VA 23219	1. 2.Law Firm 3.Richmond, VA	12/11/2015	\$250.00	\$387.37
Pena, Victor and Ilse 1869 Rhett Court Charlottesville, VA 22903	1.Retired 2.Retired 3.Charlottesville, VA	12/07/2015	\$150.00	\$150.00

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Ransone for Delegate PO Box 358 Kinsale, VA 22488	1. 2.Political 3.Kinsale, VA	12/28/2015	\$1,000.00	\$1,500.00
Realtors PAC Of Virginia 10231 Telegraph Road Glen Allen, VA 23060	1. 2.Political 3.Glen Allen, VA	12/28/2015	\$500.00	\$1,250.00
Sisk, Mark & Jane 216 Randolph Square Lane Richmond, VA 23238	1.Self Employed 2.Trucking 3.Richmond, VA	12/07/2015	\$500.00	\$500.00
Smithfield Foods, Inc. PO Box 9004 Smithfield, VA 23431	1. 2.Fodd Services 3.Smithfield, VA	12/28/2015	\$500.00	\$500.00
Troutman Sanders LLP 600 Peachtree Street NE Suite 5200 Atlanta, GA 30308	1. 2.Law Firm 3.Atlanta, GA	12/28/2015	\$250.00	\$500.00
VA Coal & Energy Alliance Inc. PAC PO Box 339 Lebanon, VA 24266	1. 2.Political 3.Lebanon, VA	12/07/2015	\$250.00	\$750.00
Virginia Cable PAC 101 Broad Street Suite 210 Richmond, VA 23219	1. 2.Political 3.Richmond, VA	12/07/2015	\$500.00	\$1,000.00
Virginia Poultry Federation PAC PO BOX 2277 Harrisonburg, VA 22801	1. 2.Politcal 3.Harrisonburg, VA	12/07/2015	\$500.00	\$750.00
Virginia Preservation PAC PO Box 8088 Richmond, VA 23223	1. 2.Political 3.Richmond, VA	12/11/2015	\$250.00	\$250.00
Virginia Sherriffs' Association 701 E Franklin Street Suite 706 Richmond, VA 23219	1. 2.Law Enforcement 3.Richmond, VA	12/07/2015	\$150.00	\$900.00
Williams, Mullen, Clark & Dobbins PO Box 1320 Richmond, VA 23218	1. 2.Law Firm 3.Richmond, VA	12/07/2015	\$250.00	\$500.00
Total This Period			\$8,950.00	

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
Whitlock, John and Margaret 8720 River Road Richmond, VA 23229	1. Self 2. Multi Media 3. Richmond, VA 4. Hosting/Catering Fundraiser 5. Actual Cost	12/09/2015	\$6,200.00	\$11,200.00
Total This Period			\$6,200.00	

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Doss, Cord 9386 Brookneal Highway Gladys, VA 24554	Website Maintenance	Matt Fariss	11/30/2015	\$100.00
Nationbuilder 520 S. Grand Avenue 2nd Floor Los Angeles, CA 90071	November Subscription	Matt Fariss	11/30/2015	\$149.00
Brookneal Expressway 4078 Lusardi Drive Brookneal, VA 24528	Travel and Meetings	Matt Fariss	12/01/2015	\$63.00
Jim's Supply 8165 Highway 47 Chase City, VA 23924	Office Supplies	Matt Fariss	12/01/2015	\$56.98
Puckette's Place 14465 Brookneal Highway Naruna, VA 24576	Travel and Meetings	Matt Fariss	12/03/2015	\$18.85
Treasurer of Virginia PO Box 1879 Richmond, VA 23218	Filing Fee	Matt Fariss	12/03/2015	\$100.00
Verizon PO Box 660720 Dallas, TX 75266	Office Phone	Matt Fariss	12/03/2015	\$306.48
HDC Downtown 28 Westhampton Way Richmond, VA 23173	Travel and Meetings	Matt Fariss	12/04/2015	\$31.38
Office Max Wards Road Lynchburg, VA 24502	Fundraising Costs- Name Tags	Matt Fariss	12/09/2015	\$44.20
Staples 3730 Candler's Mountain Road Lynchburg, VA 24502	Fundraising Costs- Ink, Paper	Matt Fariss	12/09/2015	\$110.30
United States Post Office Village Highway Rustburg, VA 24588	Postage for Honor Roll Letters	Matt Fariss	12/09/2015	\$34.42
Marathon 73 Campbell Highway Rustburg, VA 24588	Travel and Meetings	Matt Fariss	12/10/2015	\$31.00
Sams Club Wards Road Lynchburg, VA 24501	Travel and Meetings	Matt Fariss	12/13/2015	\$68.39

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Walgreens 2004 Wards Road Lynchburg, VA 24502	Christmas Cards	Matt Fariss	12/14/2015	\$107.34
Walmart Wards Road Lynchburg, VA 24502	Office Supplies	Matt Fariss	12/14/2015	\$59.87
Constant Contact 122 Hudson Street 3rd Floor New York, NY 10013	December Subscription	Matt Fariss	12/21/2015	\$40.00
Walmart Wards Road Lynchburg, VA 24502	Office Supplies	Matt Fariss	12/22/2015	\$287.44
Nationbuilder 520 S. Grand Avenue 2nd Floor Los Angeles, CA 90071	December Subscription	Matt Fariss	12/28/2015	\$149.00
Total This Period				\$1,757.65

No Schedule E-1 results to display.	
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Schedule E: Itemization of Loans Repaid Name and Address of Lender	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Soggy Bottom Cattle Company 243B Livestock Road Rustburg, VA 24588		12/22/2015	\$3,000.00	\$0.00
Total This Period				

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Concentric Direct PO Boix 2090 Meridian, MS 39302	Consulting Fees	08/24/2011	\$4,160.70
Total This Period			\$4,160.70

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	23	\$8,950.00	
2. Schedule B [Over \$100]	1	\$6,200.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	24		\$15,150.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$6,200.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,757.65	
10. Total [add lines 7, 8 and 9]			\$7,957.65
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$3,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$3,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$3,000.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$9,450.68	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$15,150.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$15,150.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$24,600.68
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,957.65		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$3,000.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$10,957.65
19. Ending Balance [Subtract Line 18b from Line 17e]			\$13,643.03
20. Total Unpaid Debts [from Schedule F of this report]	\$4,160.70		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$668.50	
22. Previous Receipts [Line 24 from last report]	\$67,463.22		
23. Receipts from Current Reporting Previous [Line 17d above]	\$15,150.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$82,613.22	
25. Total Funds Available [Add lines 21 and 24]			\$83,281.72
26. Previous Disbursements [Line 28 from last report]	\$58,681.04		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,957.65		
28. Total Disbursements this Election Cycle			\$69,638.69
29. Ending Balance			\$13,643.03