

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
Abramson, Ronald 1700 K St NW Ste 300 Washington, DC 20006-3807	1.Buchanan Ingersoll & Rooney 2.Attorney 3.Washington DC	12/25/2016	\$15,000.00	\$15,000.00
Bills, Michael D. 815 Broomley Rd Charlottesville, VA 22901-7821	1.Bluestem Asset Management, LLC 2.Financial Services 3.Charlottesville VA	12/12/2016	\$25,000.00	\$25,000.00
Bishop, Tyler 3907 Seminary Ave Richmond, VA 23227-4107	1.McGuireWoods Consulting 2.Vice President Strategic Communications 3.Richmond VA	10/16/2016	\$500.00	\$500.00
Blandford, John 5716 N Kings Hwy Alexandria, VA 22303-1414	1.Blandford Group 2.Public Affairs Consultant 3.Alexandria VA	09/18/2016	\$500.00	\$500.00
Blandford, John 5716 N Kings Hwy Alexandria, VA 22303-1414	1.Blandford Group 2.Public Affairs Consultant 3.Alexandria VA	12/18/2016	\$500.00	\$1,000.00
Britt, L.D. 700 W Olney Rd Norfolk, VA 23507-1607	1.Eastern Virginia Medical School 2.Surgeon 3.Norfolk VA	12/27/2016	\$500.00	\$500.00
Brown, Valerie C. 950 Saigon Rd McLean, VA 22102-2119	1.N/A 2.Homemaker 3.McLean VA	09/18/2016	\$5,000.00	\$5,000.00
Capital One PO Box 85508 Richmond, VA 23285-5508	1. 2.Banks 3.McLean VA	10/12/2016	\$1,500.00	\$1,500.00
Davies, John J. 122 W Cameron St Culpeper, VA 22701-3004	1.Davies Barrell Will Lewellyn & Edwards 2.Attorney 3.Culpeper VA	12/07/2016	\$500.00	\$500.00
Galaria, Irfan 24805 Pinebrook Rd Ste 105 Chantilly, VA 20152-4127	1.Self 2.Surgeon 3.Chantilly VA	12/11/2016	\$10,000.00	\$10,000.00
Griffin, John A 660 Madison Ave New York, NY 10065-8405	1.Blue Ridge Capital 2.President 3.New York NY	10/30/2016	\$5,000.00	\$5,000.00
Grove Dental 3400 Payne St Ste 101 Falls Church, VA 22041-2313	1. 2.Dentist 3.Falls Church VA	12/09/2016	\$200.00	\$200.00

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Harrison, Stanley E. 104 Fairfield Dr Winchester, VA 22602-6831	1.N/A 2.Retired 3.Winchester VA	12/27/2016	\$1,000.00	\$1,000.00
Hirst, Thomson M 100 Quay St Alexandria, VA 22314-2609	1.M&H Capital 2.Commercial Real Estate 3.Reston VA	09/10/2016	\$2,000.00	\$2,000.00
Hirst, Thomson M 100 Quay St Alexandria, VA 22314-2609	1.M&H Capital 2.Commercial Real Estate 3.Reston VA	12/31/2016	\$3,000.00	\$5,000.00
Huffer, Joan M 10 Wolfe St Alexandria, VA 22314-3862	1.Center on Budget and Policy Priorities 2.Senior Advisor 3.Washington DC	09/09/2016	\$1,000.00	\$1,000.00
International Union of Painters and Allied Trades 7234 Parkway Dr Hanover, MD 21076-1307	1. 2.Labor Organization 3.Hanover MD	07/22/2016	\$1,000.00	\$1,000.00
Liberson, Dennis H. 207 Carrwood Rd Great Falls, VA 22066-3720	1.Self 2.Business Consulting 3.Delaplane VA	12/31/2016	\$2,500.00	\$2,500.00
Lindsay, Harvey L. 1 Colley Ave Apt 900 Norfolk, VA 23510-1051	1.Harvey Lindsay Commercial Real Estate 2.Chairman 3.Norfolk VA	12/08/2016	\$5,000.00	\$5,000.00
Marsden for Senate PO Box 10889 Burke, VA 22009-0889	1. 2.Candidate Committee 3.Burke VA	07/20/2016	\$1,000.00	\$1,000.00
Pollock, Jeffrey 825 W End Ave # 7E New York, NY 10025-5349	1.Global Strategy Group 2.Consultant 3.New York NY	12/18/2016	\$1,000.00	\$1,000.00
Rice, Edward Hart 2217 Halcyon Ln Vienna, VA 22181-3042	1.Self - Employed 2.Mgt. Consultant 3.Vienna VA	12/11/2016	\$25,000.00	\$25,000.00
Thomas, Suzanne 4783 Herring Creek Rd Aylett, VA 23009-2112	1.N/A 2.Retired 3.Aylett VA	10/13/2016	\$250.00	\$250.00
Thomas, William G. 4783 Herring Creek Rd Aylett, VA 23009-2112	1.Reed Smith LLP 2.Attorney 3.Richmond VA	10/13/2016	\$250.00	\$250.00

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Thompson-Marquez, Wendy 8360 Greensboro Dr Unit 201 Mc Lean, VA 22102-3553	1.Onyx Films 2.Producer 3.Washington DC	09/19/2016	\$10,000.00	\$10,000.00
Westco Builders 15490 Montanus Dr Culpeper, VA 22701-2508	1. 2.Construction 3.Culpeper VA	10/04/2016	\$250.00	\$250.00
Total This Period			\$117,450.00	

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	Credit Card Processor	Mark Herring	09/11/2016	\$39.50
ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	Credit Card Processor	Mark Herring	09/18/2016	\$217.25
ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	Credit Card Processor	Mark Herring	10/16/2016	\$19.75
ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	Credit Card Processor	Mark Herring	11/20/2016	\$98.75
ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	Credit Card Processor	Mark Herring	11/27/2016	\$0.40
ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	Credit Card Processor	Mark Herring	12/11/2016	\$395.04
ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	Credit Card Processor	Mark Herring	12/18/2016	\$59.25
ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	Credit Card Processor	Mark Herring	12/25/2016	\$592.50
Democratic Attorneys General Association 1580 Lincoln St Ste 1125 Denver, CO 80203-1501	Reimbursement	Mark Herring	12/30/2016	\$4,885.54
ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	Credit Card Processor	Mark Herring	12/31/2016	\$98.75
Total This Period				\$6,406.73

No Schedule E-1 results to display.

No Schedule E-2 results to display.	
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No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	24	\$117,450.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$11.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	26		\$117,461.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$6,406.73	
10. Total [add lines 7, 8 and 9]			\$6,406.73
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$98,993.49	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$117,461.00		
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		\$117,461.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$216,454.49
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,406.73		
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]			\$6,406.73
19. Ending Balance [Subtract Line 18b from Line 17e]			\$210,047.76
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$98,993.49	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$117,461.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$117,461.00	
25. Total Funds Available [Add lines 21 and 24]			\$216,454.49
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,406.73		
28. Total Disbursements this Election Cycle			\$6,406.73
29. Ending Balance			\$210,047.76