

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
Alice, Meador 250 Pantops Mountain Rd Charlottesville, VA 22911-8686	1.Not employed 2.Not employed 3.Charlottesville VA	02/28/2017	\$100.00	\$100.00
Alice, Meador 250 Pantops Mountain Rd Charlottesville, VA 22911-8686	1.Not employed 2.Not employed 3.Charlottesville VA	03/29/2017	\$100.00	\$200.00
Anthem Blue Cross Blue Shield PO Box 68086 Cincinnati, OH 45206-8086	1. 2.Healthcare 3.Cincinnati OH	01/06/2017	\$15,000.00	\$15,000.00
Backer, Ann Mudge 7181 Smitten Farm Ln The Plains, VA 20198-1930	1.none 2.not employed 3.The Plains VA	02/28/2017	\$100.00	\$450.00
Backer, Ann Mudge 7181 Smitten Farm Ln The Plains, VA 20198-1930	1.none 2.not employed 3.The Plains VA	02/28/2017	\$100.00	\$450.00
Backer, Ann Mudge 7181 Smitten Farm Ln The Plains, VA 20198-1930	1.none 2.not employed 3.The Plains VA	02/28/2017	\$250.00	\$450.00
Backer, Ann Mudge 7181 Smitten Farm Ln The Plains, VA 20198-1930	1.none 2.not employed 3.The Plains VA	03/25/2017	\$50.00	\$500.00
Backer, Ann Mudge 7181 Smitten Farm Ln The Plains, VA 20198-1930	1.none 2.not employed 3.The Plains VA	03/29/2017	\$100.00	\$850.00
Backer, Ann Mudge 7181 Smitten Farm Ln The Plains, VA 20198-1930	1.none 2.not employed 3.The Plains VA	03/29/2017	\$250.00	\$850.00
Backer, Ann Mudge 7181 Smitten Farm Ln The Plains, VA 20198-1930	1.none 2.not employed 3.The Plains VA	03/30/2017	\$100.00	\$950.00
Beck-Berman, Dennis 1914 Cumberland Ave Petersburg, VA 23805-2004	1.Congregation Brith Achim 2.Rabbi 3.Petersburg VA	01/07/2017	\$100.00	\$100.00
Beck-Berman, Dennis 1914 Cumberland Ave Petersburg, VA 23805-2004	1.Congregation Brith Achim 2.Rabbi 3.Petersburg VA	03/07/2017	\$100.00	\$200.00

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Bennett, Carlton F. 120 S. Lynnhaven Roar Virginia Beach, VA 23452	1.Bennett & Zydron P.C. 2.Lawyer 3.Virginia Beach VA	02/28/2017	\$100.00	\$100.00
Bennett, Carlton F. 120 S. Lynnhaven Roar Virginia Beach, VA 23452	1.Bennett & Zydron P.C. 2.Lawyer 3.Virginia Beach VA	03/31/2017	\$100.00	\$200.00
Brunckhorst, Frank PO Box 5697 Sarasota, FL 34277-5697	1.Boars Head Delicatessen Services, Inc. 2.Executive 3.Sarasota FL	03/31/2017	\$25,000.00	\$25,000.00
Cothran, Phyllis L. 2007 Monument Ave Richmond, VA 23220-2707	1.Not employed 2.Not employed 3.Richmond VA	01/04/2017	\$500.00	\$500.00
Cothran, Phyllis L. 2007 Monument Ave Richmond, VA 23220-2707	1.Not employed 2.Not employed 3.Richmond VA	02/28/2017	\$750.00	\$1,250.00
Cothran, Phyllis L. 2007 Monument Ave Richmond, VA 23220-2707	1.Not employed 2.Not employed 3.Richmond VA	03/04/2017	\$500.00	\$1,750.00
Disharoon, Michael 1012 Chumley Rd Virginia Beach, VA 23451-3735	1.Palladium, LLC 2.Portfolio Manager 3.Norfolk VA	03/24/2017	\$500.00	\$500.00
Hecht-leavitt, Charles M. 7440 Pinecroft Ln Norfolk, VA 23505-3126	1.MRI 2.physician 3.Virginia Beach VA	02/28/2017	\$100.00	\$100.00
Hecht-leavitt, Charles M. 7440 Pinecroft Ln Norfolk, VA 23505-3126	1.MRI 2.physician 3.Virginia Beach VA	03/31/2017	\$100.00	\$200.00
Heiner, Charles A A. 744 Lexington Ave Charlottesville, VA 22902-4718	1.Self 2.Writer 3.Charlottesville VA	01/06/2017	\$250.00	\$250.00
Heiner, Charles A A. 744 Lexington Ave Charlottesville, VA 22902-4718	1.Self 2.Writer 3.Charlottesville VA	03/06/2017	\$250.00	\$500.00
Hershey, Loren Walter 2451 Fairhunt Ct Oakton, VA 22124-1042	1.Self 2.Attorney 3.Oakton VA	01/08/2017	\$100.00	\$100.00

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Hershey, Loren Walter 2451 Fairhunt Ct Oakton, VA 22124-1042	1.Self 2.Attorney 3.Oakton VA	03/08/2017	\$100.00	\$200.00
Hoecker, James J. PO Box 1780 Middleburg, VA 20118-1780	1.Husch Blackwell LLC / Self 2.Attorney 3.Washington DC	01/06/2017	\$250.00	\$250.00
James, Hoecker P.O. Box1780 Middleburg, VA 20118	1.Self 2.Attorney 3.Middleburg VA	03/06/2017	\$250.00	\$250.00
Kitchen, Mary S 9846 Palace Green Way Vienna, VA 22181-6097	1.none 2.Retired 3.Nora VA	01/05/2017	\$25.00	\$25.00
Kitchen, Mary S 9846 Palace Green Way Vienna, VA 22181-6097	1.none 2.Retired 3.Nora VA	02/28/2017	\$100.00	\$175.00
Kitchen, Mary S 9846 Palace Green Way Vienna, VA 22181-6097	1.none 2.Retired 3.Nora VA	02/28/2017	\$50.00	\$175.00
Kitchen, Mary S 9846 Palace Green Way Vienna, VA 22181-6097	1.none 2.Retired 3.Nora VA	03/05/2017	\$25.00	\$200.00
Kitchen, Mary S 9846 Palace Green Way Vienna, VA 22181-6097	1.none 2.Retired 3.Nora VA	03/30/2017	\$100.00	\$300.00
Kitchen, Mary S 9846 Palace Green Way Vienna, VA 22181-6097	1.none 2.Retired 3.Nora VA	03/31/2017	\$50.00	\$350.00
Lawrence, Karen Suzanne 8612 Tebbs Ln McLean, VA 22102-1212	1.none 2.none 3.McLean VA	02/28/2017	\$250.00	\$250.00
Lawrence, Karen Suzanne 8612 Tebbs Ln McLean, VA 22102-1212	1.none 2.none 3.McLean VA	03/28/2017	\$250.00	\$500.00
Levy, Herman D 7322 Rockford Dr Falls Church, VA 22043-2931	1.self 2.legal editor 3.Falls Church VA	01/05/2017	\$25.00	\$25.00

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Levy, Herman D 7322 Rockford Dr Falls Church, VA 22043-2931	1.self 2.legal editor 3.Falls Church VA	02/28/2017	\$15.00	\$80.00
Levy, Herman D 7322 Rockford Dr Falls Church, VA 22043-2931	1.self 2.legal editor 3.Falls Church VA	02/28/2017	\$15.00	\$80.00
Levy, Herman D 7322 Rockford Dr Falls Church, VA 22043-2931	1.self 2.legal editor 3.Falls Church VA	02/28/2017	\$25.00	\$80.00
Levy, Herman D 7322 Rockford Dr Falls Church, VA 22043-2931	1.self 2.legal editor 3.Falls Church VA	03/05/2017	\$25.00	\$105.00
Levy, Herman D 7322 Rockford Dr Falls Church, VA 22043-2931	1.self 2.legal editor 3.Falls Church VA	03/29/2017	\$15.00	\$145.00
Levy, Herman D 7322 Rockford Dr Falls Church, VA 22043-2931	1.self 2.legal editor 3.Falls Church VA	03/29/2017	\$25.00	\$145.00
Levy, Herman D 7322 Rockford Dr Falls Church, VA 22043-2931	1.self 2.legal editor 3.Falls Church VA	03/30/2017	\$15.00	\$160.00
Savage, Robert 4022 Nicholas Ct Fairfax, VA 22033-2813	1.Not employed 2.Not employed 3.Fairfax VA	02/28/2017	\$100.00	\$100.00
Savage, Robert 4022 Nicholas Ct Fairfax, VA 22033-2813	1.Not employed 2.Not employed 3.Fairfax VA	03/29/2017	\$100.00	\$200.00
Total This Period			\$46,410.00	

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 366 Summer St Somerville, MA 02144-3132	Credit Card Processing	GQG	01/01/2017	\$9.05
Exchange Alley 7 E 2nd St Richmond, VA 23224-4253	Rent	GQG	01/01/2017	\$1,000.00
Lanier Parking 1324 E Cary St Richmond, VA 23219-4118	Parking	GQG	01/01/2017	\$500.00
Google Payment 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Internet	GQG	01/03/2017	\$25.00
Shinbaum, Lesley 411 N Boulevard Apt 10 Richmond, VA 23220-3374	Reimbursement- Postage/Travel	GQG	01/03/2017	\$305.85
Summer Sky 4860 Cox Rd Glen Allen, VA 23060-9275	Office Cleaning	GQG	01/03/2017	\$50.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing	GQG	01/08/2017	\$65.33
Beale, Grant 2720 S Arlington Mill Dr Unit 1004 Arlington, VA 22206-3410	Refund	GQG	01/11/2017	\$25.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing	GQG	01/15/2017	\$4.32
Shinbaum, Lesley 411 N Boulevard Apt 10 Richmond, VA 23220-3374	Payroll	GQg	01/17/2017	\$2,069.08
Shinbaum, Lesley 411 N Boulevard Apt 10 Richmond, VA 23220-3374	Payroll	GQG	01/17/2017	\$1,777.44
SunTrust Banks, Inc. PO Box 305183 Nashville, TN 37230-5183	Bank Adjustment	GQG	01/23/2017	\$50.00
Summer Sky 4860 Cox Rd Glen Allen, VA 23060-9275	Cleaning	GQG	01/26/2017	\$50.00

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Exchange Alley 7 E 2nd St Richmond, VA 23224-4253	Rent	GQG	01/27/2017	\$1,000.00
Shinbaum, Lesley 411 N Boulevard Apt 10 Richmond, VA 23220-3374	Payroll	GQG	02/01/2017	\$2,055.21
Verizon Internet PO Box 5157 Tampa, FL 33675-5157	Internet	GQG	02/03/2017	\$93.95
Google Payment 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Emails	GQG	02/06/2017	\$25.00
Northam, Ralph S. 9569 25th Bay St Norfolk, VA 23518-1801	Reimbursement- Travel	GQG	02/07/2017	\$8,622.40
Shinbaum, Lesley 411 N Boulevard Apt 10 Richmond, VA 23220-3374	Reimbursement- Office Supplies	GQG	02/07/2017	\$120.41
Lanier Parking 1324 E Cary St Richmond, VA 23219-4118	Parking	GQG	02/09/2017	\$250.00
Summer Sky 4860 Cox Rd Glen Allen, VA 23060-9275	Cleaning	GQG	02/09/2017	\$50.00
Shinbaum, Lesley 411 N Boulevard Apt 10 Richmond, VA 23220-3374	Payroll	GQG	02/16/2017	\$2,055.21
SunTrust Banks, Inc. PO Box 305183 Nashville, TN 37230-5183	Bank Fee	GQG	02/21/2017	\$50.00
Exchange Alley 7 E 2nd St Richmond, VA 23224-4253	Rent	GQG	02/22/2017	\$1,000.00
Summer Sky 4860 Cox Rd Glen Allen, VA 23060-9275	Cleaning	GQG	02/22/2017	\$50.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing	GQG	02/26/2017	\$4.20

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Shinbaum, Lesley 411 N Boulevard Apt 10 Richmond, VA 23220-3374	Payroll	GQG	03/01/2017	\$2,041.47
United States Postal Service 700 E Main St Richmond, VA 23219-2619	PO Box	GQG	03/01/2017	\$83.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing	GQG	03/05/2017	\$144.31
Shinbaum, Lesley 411 N Boulevard Apt 10 Richmond, VA 23220-3374	Reimbursement - Office supplies	GQG	03/05/2017	\$51.24
Google Payment 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Emails	GQG	03/06/2017	\$25.00
Verizon Internet PO Box 5157 Tampa, FL 33675-5157	Internet	GQG	03/06/2017	\$93.95
Verizon Wireless PO Box 17120 Tucson, AZ 85731-7120	Internet	GQG	03/06/2017	\$93.95
Summer Sky 4860 Cox Rd Glen Allen, VA 23060-9275	Cleaning	GQG	03/09/2017	\$50.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing	GQG	03/12/2017	\$53.74
Onancock Rotary Club PO Box 1 Parksley, VA 23421-0001	Ad	GQG	03/15/2017	\$25.00
Cothran, Phyllis L. 2007 Monument Ave Richmond, VA 23220-2707	Refund	GQG	03/16/2017	\$500.00
Cothran, Phyllis L. 2007 Monument Ave Richmond, VA 23220-2707	Refund	GQG	03/16/2017	\$500.00
Cothran, Phyllis L. 2007 Monument Ave Richmond, VA 23220-2707	Refund	GQG	03/16/2017	\$750.00

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Shinbaum, Lesley 411 N Boulevard Apt 10 Richmond, VA 23220-3374	Payroll	GQG	03/16/2017	\$1,999.32
Connolly for Congress PO Box 563 Merrifield, VA 22116-0563	Event tickets	GQG	03/17/2017	\$1,000.00
SunTrust Banks, Inc. PO Box 305183 Nashville, TN 37230-5183	Refunds	GQG	03/20/2017	\$50.00
Vaughan, Denton 11062 Thrush Ridge Rd Reston, VA 20191-4720	Refund	GQG	03/28/2017	\$15.00
Total This Period				\$28,783.43

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	17	\$46,410.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	229	\$5,299.91	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	246		\$51,709.91
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]		\$28,783.43	
10. Total [add lines 7, 8 and 9]			\$28,783.43
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]		\$194,304.06	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$51,709.91		
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		\$51,709.91	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$246,013.97
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$28,783.43		
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]			\$28,783.43
19. Ending Balance [Subtract Line 18b from Line 17e]			\$217,230.54
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		\$194,304.06	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$51,709.91		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$51,709.91	
25. Total Funds Available [Add lines 21 and 24]			\$246,013.97
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$28,783.43		
28. Total Disbursements this Election Cycle			\$28,783.43
29. Ending Balance			\$217,230.54