

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Altria Client Services Inc. 6601 W. Broad Street Richmond, VA 23230 | 1. 2.Tobacco 3.Richmond, VA | 06/06/2017 | \$500.00 | \$1,000.00 |
| Breakthru Beverage Virginia 5800 Technology Way Sandston, VA 23150 | 1. 2.Beverage Distributor 3.Sandston, VA | 06/07/2017 | \$750.00 | \$750.00 |
| CAI Virginia PAC 6402 Arlington Blvd Suite 500 Falls Church, VA 22042 | 1. 2.Community Association PAC 3.Falls Church, VA | 06/02/2017 | \$1,000.00 | \$1,750.00 |
| Capital One Services, LLC PO Box 85508 Richmond, VA 23285 | 1. 2.Banking 3.Richmond, VA | 06/02/2017 | \$250.00 | \$250.00 |
| Comcast Corporation 1701 JFK Blvd Philadelphia, PA 19103 | 1. 2.Communications 3.Philadelphia, PA | 06/02/2017 | \$500.00 | \$1,000.00 |
| Dominion Political Action Committee One James River Plaza 20th Floor Richmond, VA 23261 | 1. 2.Electric PAC 3.Richmond, VA | 06/07/2017 | \$1,000.00 | \$2,000.00 |
| Eckert Seamans Cherin & Mellott, LLC 919 East Main Street Suite 1300 Richmond, VA 23219 | 1. 2.Attorneys at Law 3.Richmond, VA | 06/13/2017 | \$250.00 | \$250.00 |
| Hunton & Williams 951 East Byrd Street Richmond, VA 23219 | 1. 2.Professional Services 3.Richmond, VA | 06/07/2017 | \$1,000.00 | \$2,000.00 |
| Lindner, Jenee 5016 Prestwick Dr Fairfax, VA 22030 | 1.Unemployed 2.Unemployed 3.Fairfax, VA | 06/06/2017 | \$100.00 | \$140.00 |
| McGuire Woods 800 East Canal Street Richmond, VA 23219 | 1. 2.Legal 3.Richmond, VA | 06/02/2017 | \$250.00 | \$250.00 |
| Metro Virginia PAC 1050 17th Street NW Ste 300 Washington, DC, DC 20036 | 1. 2.Apartment & Office Building Association 3.Washington DC | 06/13/2017 | \$500.00 | \$500.00 |
| Northern Virginia Realtors PAC 8407 Pennell Street Fairfax, VA 22031 | 1. 2.Realtor PAC 3.Fairfax, VA | 06/07/2017 | \$1,000.00 | \$2,000.00 |

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| NVTC TECHPAC 2214 Rock Hill Road Ste 300 Herndon, VA 20170 | 1. 2.Technology PAC 3.Herndon, VA | 06/13/2017 | \$1,000.00 | \$2,000.00 |
| Premium Beverage Distributors of VA LLC 15001 Northridge Dr Fairfax, VA 20151 | 1. 2.Beverage Distributor 3.Chantilly, VA | 06/07/2017 | \$1,000.00 | \$1,000.00 |
| Realtors Political Action Committee of Virginia 10231 Telegraph Road Glen Allen, VA 23059 | 1. 2.Realtor PAC 3.Richmond, VA | 06/07/2017 | \$1,000.00 | \$1,000.00 |
| Republic National Distributing Company One National Drive SW Atlanta, GA 30336 | 1. 2.Beverage Distributor 3.Atlanta, GA | 06/02/2017 | \$500.00 | \$1,000.00 |
| Service Corporation International PAC PO Box 130548 Houston, TX 77219 | 1. 2.Funeral Services 3.Houston | 06/07/2017 | \$250.00 | \$500.00 |
| Transurban USA, Inc - CR 7900 Westpark Drive Suite T500 Tysons, VA 22102 | 1. 2.Transportation 3.Tysons, VA | 06/15/2017 | \$250.00 | \$500.00 |
| Virginia Cable Political Action Committee 1001 East Broad Street Suite 210 Richmond, VA 23219 | 1. 2.Cable PAC 3.Richmond, VA | 06/08/2017 | \$500.00 | \$1,000.00 |
| Total This Period | | | \$11,600.00 | |

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 |
|--|-----------------------|--|---------------------|-------------|
| Constant Contact 1601 Tapelo Road Suite 329 Waltham, MA 02451 | Communications | David Bulova | 06/02/2017 | \$337.25 |
| The Hard Shell 1411 East Cary Street Richmond, VA 23219 | Food & Entertainment | David Bulova | 06/02/2017 | \$468.92 |
| Merchant Card Processing 1125 First Avenue Columbus, OH 31901 | Credit Card Fees | Linda Martin | 06/05/2017 | \$85.03 |
| NGP Van Inc. 1101 15th St NW Washington DC, DC 20005 | Software Media Tool | David Bulova | 06/14/2017 | \$750.00 |
| USPS 8409 Lee Hwy Merrifield, VA 22031 | Postage & Delivery | David Bulova | 06/14/2017 | \$147.00 |
| Horton Vineyards 6399 Spotswood Trail Gordonsville, VA 22942 | Food & Entertainment | David Bulova | 06/22/2017 | \$456.00 |
| House Democratic Caucus 1710 E. Franklin Street 2nd Fl Richmond, VA 23223 | Donation | David Bulova | 06/22/2017 | \$10,000.00 |
| Treasurer of Virginia PO Box 406 Richmond, VA 23218 | Postage Reimbursement | David Bulova | 06/22/2017 | \$79.97 |
| Total This Period | | | | \$12,324.17 |

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] | 19 | \$11,600.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 2 | \$125.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 21 | | \$11,725.00 |
| 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] | | \$12,324.17 | |
| 10. Total [add lines 7, 8 and 9] | | | \$12,324.17 |
| 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] | | \$22,759.41 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$11,725.00 | | |
| 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 | | \$11,725.00 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$34,484.41 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$12,324.17 | | |
| 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] | | | \$12,324.17 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$22,160.24 |
| 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 | | \$13,599.16 | |
| 22. Previous Receipts [Line 24 from last report] | \$71,056.24 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$11,725.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$82,781.24 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$96,380.40 |
| 26. Previous Disbursements [Line 28 from last report] | \$61,895.99 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$12,324.17 | | |
| 28. Total Disbursements this Election Cycle | | | \$74,220.16 |
| 29. Ending Balance | | | \$22,160.24 |