

One Commonwealth PAC (PAC-14-00231)

Reporting Period: 04/01/2017 Through: 06/30/2017

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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				
Backer, Ann Mudge 7181 Smitten Farm Ln The Plains, VA 20198-1930	1.N/A 2.Not Employed 3.The Plains VA	04/30/2017	\$250.00	\$1,750.00
Backer, Ann Mudge 7181 Smitten Farm Ln The Plains, VA 20198-1930	1.N/A 2.Not Employed 3.The Plains VA	06/01/2017	\$250.00	\$2,000.00
Backer, Ann Mudge 7181 Smitten Farm Ln The Plains, VA 20198-1930	1.N/A 2.Not Employed 3.The Plains VA	06/30/2017	\$250.00	\$2,250.00
Bennett, Carlton F. 120 S. Lynnhaven Roar Virginia Beach, VA 23452	1.Bennett & Zydron, P.C. 2.Lawyer 3.Virginia Beach VA	04/02/2017	\$50.00	\$150.00
Bennett, Carlton F. 120 S. Lynnhaven Roar Virginia Beach, VA 23452	1.Bennett & Zydron, P.C. 2.Lawyer 3.Virginia Beach VA	05/07/2017	\$50.00	\$200.00
Bennett, Carlton F. 120 S. Lynnhaven Roar Virginia Beach, VA 23452	1.Bennett & Zydron, P.C. 2.Lawyer 3.Virginia Beach VA	06/04/2017	\$50.00	\$250.00
Bodner, Sheila 901 N Monroe St Arlington, VA 22201-2353	1.N/A 2.Not Employed 3.Arlington VA	04/02/2017	\$12.50	\$142.50
Bodner, Sheila 901 N Monroe St Arlington, VA 22201-2353	1.N/A 2.Not Employed 3.Arlington VA	05/07/2017	\$12.50	\$155.00
Bodner, Sheila 901 N Monroe St Arlington, VA 22201-2353	1.N/A 2.Not Employed 3.Arlington VA	06/01/2017	\$12.50	\$167.50
Brambleton Group 42395 Ryan Rd Ste 301 Ashburn, VA 20148-4867	1. 2.Real Estate 3.Ashburn VA	05/15/2017	\$5,000.00	\$10,000.00
Burks, Philip P. 3456 Rivanna Dr North Chesterfield, VA 23235-1991	1.N/A 2.Retired 3.North Chesterfield VA	04/30/2017	\$40.00	\$220.00
Burks, Philip P. 3456 Rivanna Dr North Chesterfield, VA 23235-1991	1.N/A 2.Retired 3.North Chesterfield VA	05/28/2017	\$40.00	\$260.00

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Full Name of Contributor Mailing Address of Contributor				
Burks, Philip P. 3456 Rivanna Dr North Chesterfield, VA 23235-1991	1.N/A 2.Retired 3.North Chesterfield VA	06/25/2017	\$40.00	\$300.00
Carter, Henry Lee PO Box 31 Orange, VA 22960-0023	1.Henry Lee Carter & Assoc. 2.Attorney 3.Orange VA	05/08/2017	\$100.00	\$200.00
Carter, Henry Lee PO Box 31 Orange, VA 22960-0023	1.Henry Lee Carter & Assoc. 2.Attorney 3.Orange VA	06/02/2017	\$100.00	\$300.00
Committee for Effective GovernmentPAC 544 S Independence Blvd Virginia Beach, VA 23452-1104	1. 2.Natural Gas PAC 3.Virginia Beach VA	06/26/2017	\$1,000.00	\$1,000.00
Dakin, Deborah 2100 Lee Hwy Apt 402 Arlington, VA 22201-3559	1.N/A 2.Not Employed 3.Arlington VA	04/16/2017	\$25.00	\$75.00
Dakin, Deborah 2100 Lee Hwy Apt 402 Arlington, VA 22201-3559	1.N/A 2.Not Employed 3.Arlington VA	05/14/2017	\$25.00	\$100.00
Dakin, Deborah 2100 Lee Hwy Apt 402 Arlington, VA 22201-3559	1.N/A 2.Not Employed 3.Arlington VA	06/11/2017	\$25.00	\$125.00
Donner, Susan 318 S Main St Suffolk, VA 23434-5426	1.Self 2.Attorney 3.Suffolk VA	04/09/2017	\$50.00	\$150.00
Donner, Susan 318 S Main St Suffolk, VA 23434-5426	1.Self 2.Attorney 3.Suffolk VA	06/04/2017	\$50.00	\$200.00
Facebook, Inc. 1601 Willow Road Menlo Park, CA 94025-1456	1. 2.Information Technology 3.Menlo Park CA	05/18/2017	\$10,000.00	\$10,000.00
Francis, Emily 2306 Maplewood Ave Richmond, VA 23220-5713	1.Self Employed 2.Non-Profit Consultant 3.Richmond VA	04/02/2017	\$25.00	\$75.00
Francis, Emily 2306 Maplewood Ave Richmond, VA 23220-5713	1.Self Employed 2.Non-Profit Consultant 3.Richmond VA	05/07/2017	\$25.00	\$100.00

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Full Name of Contributor Mailing Address of Contributor				
Francis, Emily 2306 Maplewood Ave Richmond, VA 23220-5713	1.Self Employed 2.Non-Profit Consultant 3.Richmond VA	06/04/2017	\$25.00	\$125.00
Jackson, Eucharia N. 13273 Kellington Ln Richmond, VA 23238-6442	1.Dominion Medical Associates 2.Consultant 3.Richmond VA	04/23/2017	\$250.00	\$350.00
Jackson, Eucharia N. 13273 Kellington Ln Richmond, VA 23238-6442	1.Dominion Medical Associates 2.Consultant 3.Richmond VA	04/23/2017	\$100.00	\$350.00
Kepler, Feliza G. 1738 Dressage Dr Reston, VA 20190-5401	1.Data Networks Corporation 2.President and CEO 3.Reston VA	04/14/2017	\$1,000.00	\$1,000.00
Kitchen, Mary Sue 9846 Palace Green Way Vienna, VA 22181-6097	1.N/A 2.Not Employed 3.Vienna VA	04/23/2017	\$100.00	\$200.00
Kitchen, Mary Sue 9846 Palace Green Way Vienna, VA 22181-6097	1.N/A 2.Not Employed 3.Vienna VA	05/21/2017	\$100.00	\$300.00
Kitchen, Mary Sue 9846 Palace Green Way Vienna, VA 22181-6097	1.N/A 2.Not Employed 3.Vienna VA	06/25/2017	\$100.00	\$400.00
Laugerman, Robert 6 Peek St Hampton, VA 23669-4134	1.N/A 2.Retired 3.Hampton VA	04/09/2017	\$250.00	\$250.00
Ledyard, Anne 5020 7th Rd S Arlington, VA 22204-2583	1.N/A 2.Not Employed 3.Arlington VA	04/23/2017	\$50.00	\$200.00
Lyft, Inc. 185 Berry St Ste 5000 San Francisco, CA 94107-2503	1. 2.Transportation Services 3.San Francisco CA	06/27/2017	\$1,500.00	\$1,500.00
Maxwell, William F. PO Box 796 Norton, VA 24273-0796	1.N/A 2.Retired 3.Norton VA	05/08/2017	\$50.00	\$125.00
Roddewig, Robbin 104 Newhall Pl SW Leesburg, VA 20175-2534	1.ERAS Inc. 2.Engineer / President 3.Leesburg VA	04/16/2017	\$100.00	\$200.00

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Roddewig, Robbin 104 Newhall PI SW Leesburg, VA 20175-2534	1.ERAS Inc. 2.Engineer / President 3.Leesburg VA	05/21/2017	\$100.00	\$300.00
Roddewig, Robbin 104 Newhall PI SW Leesburg, VA 20175-2534	1.ERAS Inc. 2.Engineer / President 3.Leesburg VA	06/18/2017	\$100.00	\$400.00
Schaertel, Christa 413 S Fayette St Alexandria, VA 22314-5904	1.Self Employed 2.Translator 3.Alexandria VA	04/02/2017	\$250.00	\$250.00
Total This Period			\$21,557.50	

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	Processing Fee	Katherine M Buchanan	04/02/2017	\$19.73
Anne Lewis Strategies LLC 1140 19th St NW Ste 300 Washington, DC 20036-6611	Fundraising Consulting Services	Katherine M Buchanan	04/02/2017	\$5,000.00
Katz Watson Group 201 Massachusetts Ave NE Ste C8 Washington, DC 20002-4988	Fundraising Consulting Services	Katherine M Buchanan	04/02/2017	\$6,000.00
Google Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email Services	Katherine M Buchanan	04/03/2017	\$20.00
Sunoco 1735 Market St Ste LL Philadelphia, PA 19103-7583	Gas	Katherine M Buchanan	04/03/2017	\$29.34
ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	Processing Fee	Katherine M Buchanan	04/09/2017	\$21.08
ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	Processing Fee	Katherine M Buchanan	04/16/2017	\$16.05
ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	Processing Fee	Katherine M Buchanan	04/23/2017	\$20.00
Downer, Richard 216 Herndon Station Sq Herndon, VA 20170-3757	Refund	Katherine M Buchanan	04/23/2017	\$100.00
7-Eleven, Inc. 1722 Routh St Ste 1000 Dallas, TX 75201-2506	Gas	Katherine M Buchanan	04/30/2017	\$144.21
ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	Processing Fee	Katherine M Buchanan	04/30/2017	\$14.70
Arlington Meter Parking 2100 Clarendon Blvd Ste 201 Arlington, VA 22201-5445	Parking	Katherine M Buchanan	04/30/2017	\$13.25
Circle K 2753 W Broad St Richmond, VA 23220-1905	Gas	Katherine M Buchanan	04/30/2017	\$30.82

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Colonial Parking 1050 Thomas Jefferson St NW Washington, DC 20007-3837	Parking	Katherine M Buchanan	04/30/2017	\$110.50
Dropbox 760 Market St San Francisco, CA 94102-2401	Software Support	Katherine M Buchanan	04/30/2017	\$19.98
From You Flowers 143 Mill Rock Rd E Old Saybrook, CT 06475-4217	Flowers	Katherine M Buchanan	04/30/2017	\$161.94
From You Flowers 143 Mill Rock Rd E Old Saybrook, CT 06475-4217	Flowers	Katherine M Buchanan	04/30/2017	\$104.96
From You Flowers 143 Mill Rock Rd E Old Saybrook, CT 06475-4217	Flowers	Katherine M Buchanan	04/30/2017	\$52.48
Staples, Inc 1019B Edwards Ferry Rd NE Leesburg, VA 20176-3347	Office Supplies	Katherine M Buchanan	04/30/2017	\$161.08
Sunoco 1735 Market St Ste LL Philadelphia, PA 19103-7583	Gas	Katherine M Buchanan	04/30/2017	\$34.66
Sunoco 1735 Market St Ste LL Philadelphia, PA 19103-7583	Gas	Katherine M Buchanan	04/30/2017	\$19.78
Sunoco 1735 Market St Ste LL Philadelphia, PA 19103-7583	Gas	Katherine M Buchanan	04/30/2017	\$25.99
US Postal Service 700 E Main St Richmond, VA 23219-2619	Postage	Katherine M Buchanan	04/30/2017	\$47.00
US Postal Service 700 E Main St Richmond, VA 23219-2619	Postage	Katherine M Buchanan	04/30/2017	\$23.75
From You Flowers 143 Mill Rock Rd E Old Saybrook, CT 06475-4217	Flowers	Katherine M Buchanan	05/01/2017	\$110.94
Staples, Inc 1019B Edwards Ferry Rd NE Leesburg, VA 20176-3347	Office Supplies	Katherine M Buchanan	05/01/2017	\$62.72

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Sunoco 1735 Market St Ste LL Philadelphia, PA 19103-7583	Gas	Katherine M Buchanan	05/01/2017	\$27.71
Colonial Parking 1050 Thomas Jefferson St NW Washington, DC 20007-3837	Parking	Katherine M Buchanan	05/02/2017	\$21.00
Google Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email Services	Katherine M Buchanan	05/03/2017	\$20.82
Dropbox 760 Market St San Francisco, CA 94102-2401	Software Support	Katherine M Buchanan	05/04/2017	\$9.99
Staples, Inc 1019B Edwards Ferry Rd NE Leesburg, VA 20176-3347	Office Supplies	Katherine M Buchanan	05/04/2017	\$41.04
ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	Processing Fee	Katherine M Buchanan	05/07/2017	\$6.25
NGP VAN, Inc. PO Box 392264 Pittsburgh, PA 15251-9264	Database Support	Katherine M Buchanan	05/10/2017	\$3,060.00
Bank of America 1455 Pennsylvania Ave NW Ste 950 Washington, DC 20004-1043	Bank Service Charge	Katherine M Buchanan	05/12/2017	\$35.00
Virginians for Mark Herring 530 E Main St Ste 610 Richmond, VA 23219-2431	Contribution	Katherine M Buchanan	05/12/2017	\$760,000.00
ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	Processing Fee	Katherine M Buchanan	05/14/2017	\$4.19
Dropbox 760 Market St San Francisco, CA 94102-2401	Software Support	Katherine M Buchanan	05/19/2017	\$9.99
ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	Processing Fee	Katherine M Buchanan	05/21/2017	\$11.01
Stephens, Gil PO Box 815 Cullowhee, NC 28723-0815	Refund	Katherine M Buchanan	05/21/2017	\$5.00

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	Processing Fee	Katherine M Buchanan	05/28/2017	\$4.18
Viola, Hella 5750 Rolling Rd S Scottsville, VA 24590-4362	Refund	Katherine M Buchanan	05/28/2017	\$5.00
ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	Processing Fee	Katherine M Buchanan	06/01/2017	\$11.92
Google Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email Services	Katherine M Buchanan	06/02/2017	\$25.00
ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	Processing Fee	Katherine M Buchanan	06/04/2017	\$6.43
ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	Processing Fee	Katherine M Buchanan	06/11/2017	\$3.99
Wells Fargo 1753 Pinnacle Dr Mc Lean, VA 22102-4920	Bank Service Charge	Katherine M Buchanan	06/12/2017	\$27.37
ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	Processing Fee	Katherine M Buchanan	06/13/2017	\$0.20
ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	Processing Fee	Katherine M Buchanan	06/18/2017	\$6.86
Dropbox 760 Market St San Francisco, CA 94102-2401	Software Support	Katherine M Buchanan	06/19/2017	\$19.98
ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	Processing Fee	Katherine M Buchanan	06/25/2017	\$6.93
ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	Processing Fee	Katherine M Buchanan	06/30/2017	\$12.52
Virginians for Mark Herring 530 E Main St Ste 610 Richmond, VA 23219-2431	Contribution	Katherine M Buchanan	06/30/2017	\$30,000.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$805,747.34

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]	20	\$21,557.50	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	76	\$1,492.96	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	96		\$23,050.46
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]		\$805,747.34	
10. Total [add lines 7, 8 and 9]			\$805,747.34
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]		\$806,725.91	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$23,050.46		
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		\$23,050.46	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$829,776.37
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$805,747.34		
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]			\$805,747.34
19. Ending Balance [Subtract Line 18b from Line 17e]			\$24,029.03
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		\$848,214.63	
22. Previous Receipts [Line 24 from last report]	\$116,221.57		
23. Receipts from Current Reporting Previous [Line 17d above]	\$23,050.46		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$139,272.03	
25. Total Funds Available [Add lines 21 and 24]			\$987,486.66
26. Previous Disbursements [Line 28 from last report]	\$157,710.29		
27. Disbursements from Current Reporting Period [Line 18d above]	\$805,747.34		
28. Total Disbursements this Election Cycle			\$963,457.63
29. Ending Balance			\$24,029.03