# Stronger Together (PAC-13-00567)



| Schedule A: Direct Contributions Over $100<br><br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|---|---|---|---|
| Alice, Meador<br>250 Pantops Mountain Rd<br>Charlottesville, VA 22911-8686 | 1.Not employed<br>2.Not employed<br>3.Charlottesville VA | 02/28/2017 | $100.00 | $100.00 |
| Alice, Meador<br>250 Pantops Mountain Rd<br>Charlottesville, VA 22911-8686 | 1.Not employed<br>2.Not employed<br>3.Charlottesville VA | 03/29/2017 | $100.00 | $200.00 |
| Anthem Blue Cross Blue Shield<br>3075 Vandercar Way<br>AP OH3403-A300<br>Cincinnati, OH 45209-7542 | 1.<br>2.<br>3.Cincinnati OH | 01/06/2017 | $15,000.00 | $15,000.00 |
| Backer, Ann Mudge<br>7181 Smitten Farm Ln<br>The Plains, VA 20198-1930 | 1.none<br>2.not employed<br>3.The Plains VA | 02/28/2017 | $100.00 | $450.00 |
| Backer, Ann Mudge<br>7181 Smitten Farm Ln<br>The Plains, VA 20198-1930 | 1.none<br>2.not employed<br>3.The Plains VA | 02/28/2017 | $100.00 | $450.00 |
| Backer, Ann Mudge<br>7181 Smitten Farm Ln<br>The Plains, VA 20198-1930 | 1.none<br>2.not employed<br>3.The Plains VA | 02/28/2017 | $250.00 | $450.00 |
| Backer, Ann Mudge<br>7181 Smitten Farm Ln<br>The Plains, VA 20198-1930 | 1.none<br>2.not employed<br>3.The Plains VA | 03/25/2017 | $50.00 | $500.00 |
| Backer, Ann Mudge<br>7181 Smitten Farm Ln<br>The Plains, VA 20198-1930 | 1.none<br>2.not employed<br>3.The Plains VA | 03/29/2017 | $100.00 | $850.00 |
| Backer, Ann Mudge<br>7181 Smitten Farm Ln<br>The Plains, VA 20198-1930 | 1.none<br>2.not employed<br>3.The Plains VA | 03/29/2017 | $250.00 | $850.00 |
| Backer, Ann Mudge<br>7181 Smitten Farm Ln<br>The Plains, VA 20198-1930 | 1.none<br>2.not employed<br>3.The Plains VA | 03/30/2017 | $100.00 | $950.00 |
| Beck-Berman, Dennis<br>1914 Cumberland Ave<br>Petersburg, VA 23805-2004 | 1.Congregation Brith Achim<br>2.Rabbi<br>3.Petersburg VA | 01/07/2017 | $100.00 | $100.00 |
| Beck-Berman, Dennis<br>1914 Cumberland Ave<br>Petersburg, VA 23805-2004 | 1.Congregation Brith Achim<br>2.Rabbi<br>3.Petersburg VA | 03/07/2017 | $100.00 | $200.00 |

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|---|---|---|---|---|
| Bennett, Carlton F.<br>120 S. Lynnhaven Roar<br>Virginia Beach, VA 23452 | 1.Bennett & Sharp P.L.L.C.<br>2.Lawyer<br>3.Virginia Beach VA | 02/28/2017 | $100.00 | $100.00 |
| Bennett, Carlton F.<br>120 S. Lynnhaven Roar<br>Virginia Beach, VA 23452 | 1.Bennett & Sharp P.L.L.C.<br>2.Lawyer<br>3.Virginia Beach VA | 03/31/2017 | $100.00 | $200.00 |
| Brunckhorst, Frank<br>PO Box 5697<br>Sarasota, FL 34277-5697 | 1.Boars Head Deli Services<br>2.Executive<br>3.Sarasota FL | 03/31/2017 | $25,000.00 | $25,000.00 |
| Cothran, Phyllis L.<br>2007 Monument Ave<br>Richmond, VA 23220-2707 | 1.Retired<br>2.Retired<br>3.Richmond VA | 01/04/2017 | $500.00 | $500.00 |
| Cothran, Phyllis L.<br>2007 Monument Ave<br>Richmond, VA 23220-2707 | 1.Retired<br>2.Retired<br>3.Richmond VA | 02/28/2017 | $750.00 | $1,250.00 |
| Cothran, Phyllis L.<br>2007 Monument Ave<br>Richmond, VA 23220-2707 | 1.Retired<br>2.Retired<br>3.Richmond VA | 03/04/2017 | $500.00 | $1,750.00 |
| Disharoon, Michael P<br>1012 Chumley Rd<br>Virginia Beach, VA 23451-3735 | 1.Palladium, LLC<br>2.Portfolio Manager<br>3. | 03/24/2017 | $500.00 | $500.00 |
| Hecht-Leavitt, Charles M.<br>7440 Pinecroft Ln<br>Norfolk, VA 23505-3126 | 1.MRI & CT Diagnostics<br>2.Physician<br>3.Chesapeake VA | 02/28/2017 | $100.00 | $100.00 |
| Hecht-Leavitt, Charles M.<br>7440 Pinecroft Ln<br>Norfolk, VA 23505-3126 | 1.MRI & CT Diagnostics<br>2.Physician<br>3.Chesapeake VA | 03/31/2017 | $100.00 | $200.00 |
| Heiner, Charles Alfred<br>744 Lexington Ave<br>Charlottesville, VA 22902-4718 | 1.Self-Employed<br>2.Writer<br>3.Charlottesville VA | 01/06/2017 | $250.00 | $250.00 |
| Heiner, Charles Alfred<br>744 Lexington Ave<br>Charlottesville, VA 22902-4718 | 1.Self-Employed<br>2.Writer<br>3.Charlottesville VA | 03/06/2017 | $250.00 | $500.00 |
| Hershey, Loren Walter<br>2451 Fairhunt Ct<br>Oakton, VA 22124-1042 | 1.Self<br>2.Attorney<br>3.Oakton VA | 01/08/2017 | $100.00 | $100.00 |

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

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|---|---|---|---|---|
| Levy, Herman D<br>7322 Rockford Dr<br>Falls Church, VA 22043-2931 | 1.self<br>2.legal editor<br>3.Falls Church VA | 02/28/2017 | $15.00 | $80.00 |
| Levy, Herman D<br>7322 Rockford Dr<br>Falls Church, VA 22043-2931 | 1.self<br>2.legal editor<br>3.Falls Church VA | 02/28/2017 | $15.00 | $80.00 |
| Levy, Herman D<br>7322 Rockford Dr<br>Falls Church, VA 22043-2931 | 1.self<br>2.legal editor<br>3.Falls Church VA | 02/28/2017 | $25.00 | $80.00 |
| Levy, Herman D<br>7322 Rockford Dr<br>Falls Church, VA 22043-2931 | 1.self<br>2.legal editor<br>3.Falls Church VA | 03/05/2017 | $25.00 | $105.00 |
| Levy, Herman D<br>7322 Rockford Dr<br>Falls Church, VA 22043-2931 | 1.self<br>2.legal editor<br>3.Falls Church VA | 03/29/2017 | $15.00 | $145.00 |
| Levy, Herman D<br>7322 Rockford Dr<br>Falls Church, VA 22043-2931 | 1.self<br>2.legal editor<br>3.Falls Church VA | 03/29/2017 | $25.00 | $145.00 |
| Levy, Herman D<br>7322 Rockford Dr<br>Falls Church, VA 22043-2931 | 1.self<br>2.legal editor<br>3.Falls Church VA | 03/30/2017 | $15.00 | $160.00 |
| Savage, Robert<br>4022 Nicholas Ct<br>Fairfax, VA 22033-2813 | 1.Not employed<br>2.Not employed<br>3.Fairfax VA | 02/28/2017 | $100.00 | $100.00 |
| Savage, Robert<br>4022 Nicholas Ct<br>Fairfax, VA 22033-2813 | 1.Not employed<br>2.Not employed<br>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<br><br>Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|---|---|---|---|
| ActBlue Technical Services<br>366 Summer St<br>Somerville, MA 02144-3132 | Credit Card Processing | GQG | 01/01/2017 | $9.05 |
| Exchange Alley<br>7 E 2nd St<br>Richmond, VA 23224-4253 | Rent | GQG | 01/01/2017 | $1,000.00 |
| Lanier Parking<br>1324 E Cary St<br>Richmond, VA 23219-4118 | Parking | GQG | 01/01/2017 | $500.00 |
| Google Payment<br>1600 Amphitheatre Pkwy<br>Mountain View, CA 94043-1351 | Internet | GQG | 01/03/2017 | $25.00 |
| Shinbaum, Lesley<br>411 N Boulevard<br>Apt 10<br>Richmond, VA 23220-3374 | Reimbursement- Postage/Travel | GQG | 01/03/2017 | $305.85 |
| Summer Sky<br>9738 Springfield Woods Cir<br>Glen Allen, VA 23060-4105 | Office Cleaning | GQG | 01/03/2017 | $50.00 |
| ActBlue Technical Services<br>366 Summer St<br>Somerville, MA 02144-3132 | Credit Card Processing | GQG | 01/08/2017 | $65.33 |
| Beale, Grant<br>2720 S Arlington Mill Dr<br>Unit 1004<br>Arlington, VA 22206-3410 | Refund | GQG | 01/11/2017 | $25.00 |
| ActBlue Technical Services<br>366 Summer St<br>Somerville, MA 02144-3132 | Credit Card Processing | GQG | 01/15/2017 | $4.32 |
| Shinbaum, Lesley<br>411 N Boulevard<br>Apt 10<br>Richmond, VA 23220-3374 | Payroll | GQG | 01/17/2017 | $2,813.49 |
| Shinbaum, Lesley<br>411 N Boulevard<br>Apt 10<br>Richmond, VA 23220-3374 | Payroll | GQG | 01/17/2017 | $2,521.85 |
| SunTrust Banks, Inc.<br>PO Box 305183<br>Nashville, TN 37230-5183 | Bank Fee | GQG | 01/20/2017 | $50.00 |
| SunTrust Banks, Inc.<br>PO Box 305183<br>Nashville, TN 37230-5183 | Bank Adjustment | GQG | 01/23/2017 | $50.00 |

| Schedule D: Expenditures<br><br>Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|---|---|---|---|
| Summer Sky<br>9738 Springfield Woods Cir<br>Glen Allen, VA 23060-4105 | Cleaning | GQG | 01/26/2017 | $50.00 |
| Exchange Alley<br>7 E 2nd St<br>Richmond, VA 23224-4253 | Rent | GQG | 01/27/2017 | $1,000.00 |
| Shinbaum, Lesley<br>411 N Boulevard<br>Apt 10<br>Richmond, VA 23220-3374 | Payroll | GQG | 02/01/2017 | $2,799.62 |
| Verizon Internet<br>PO Box 5157<br>Tampa, FL 33675-5157 | Internet | GQG | 02/03/2017 | $93.95 |
| Google Payment<br>1600 Amphitheatre Pkwy<br>Mountain View, CA 94043-1351 | Emails | GQG | 02/06/2017 | $25.00 |
| Northam, Ralph S.<br>9569 25th Bay St<br>Norfolk, VA 23518-1801 | Reimbursement- Travel | GQG | 02/07/2017 | $8,622.40 |
| Shinbaum, Lesley<br>411 N Boulevard<br>Apt 10<br>Richmond, VA 23220-3374 | Reimbursement- Office Supplies | GQG | 02/07/2017 | $120.41 |
| Lanier Parking<br>1324 E Cary St<br>Richmond, VA 23219-4118 | Parking | GQG | 02/09/2017 | $250.00 |
| Summer Sky<br>9738 Springfield Woods Cir<br>Glen Allen, VA 23060-4105 | Cleaning | GQG | 02/09/2017 | $50.00 |
| Verizon Wireless<br>PO Box 17120<br>Tucson, AZ 85731-7120 | Phone Services | BK | 02/14/2017 | $140.58 |
| Verizon Wireless<br>PO Box 17120<br>Tucson, AZ 85731-7120 | Phone Services | BK | 02/14/2017 | $140.58 |
| Shinbaum, Lesley<br>411 N Boulevard<br>Apt 10<br>Richmond, VA 23220-3374 | Payroll | GQG | 02/16/2017 | $2,799.62 |
| SunTrust Banks, Inc.<br>PO Box 305183<br>Nashville, TN 37230-5183 | Bank Fee | GQG | 02/21/2017 | $50.00 |

| Schedule D: Expenditures<br><br>Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|---|---|---|---|
| Exchange Alley<br>7 E 2nd St<br>Richmond, VA 23224-4253 | Rent | GQG | 02/22/2017 | $1,000.00 |
| Summer Sky<br>9738 Springfield Woods Cir<br>Glen Allen, VA 23060-4105 | Cleaning | GQG | 02/22/2017 | $50.00 |
| ActBlue Technical Services<br>366 Summer St<br>Somerville, MA 02144-3132 | Credit Card Processing | GQG | 02/26/2017 | $4.20 |
| Shinbaum, Lesley<br>411 N Boulevard<br>Apt 10<br>Richmond, VA 23220-3374 | Payroll | GQG | 03/01/2017 | $2,785.88 |
| Lanier Parking<br>1324 E Cary St<br>Richmond, VA 23219-4118 | Parking | GQG | 03/02/2017 | $500.00 |
| ActBlue Technical Services<br>366 Summer St<br>Somerville, MA 02144-3132 | Credit Card Processing | GQG | 03/05/2017 | $144.31 |
| Shinbaum, Lesley<br>411 N Boulevard<br>Apt 10<br>Richmond, VA 23220-3374 | Reimbursement - Office supplies | GQG | 03/05/2017 | $51.24 |
| Google Payment<br>1600 Amphitheatre Pkwy<br>Mountain View, CA 94043-1351 | Emails | GQG | 03/06/2017 | $25.00 |
| Verizon Internet<br>PO Box 5157<br>Tampa, FL 33675-5157 | Internet | GQG | 03/06/2017 | $93.95 |
| Verizon Wireless<br>PO Box 17120<br>Tucson, AZ 85731-7120 | Internet | GQG | 03/06/2017 | $93.95 |
| Summer Sky<br>9738 Springfield Woods Cir<br>Glen Allen, VA 23060-4105 | Cleaning | GQG | 03/09/2017 | $50.00 |
| ActBlue Technical Services<br>366 Summer St<br>Somerville, MA 02144-3132 | Credit Card Processing | GQG | 03/12/2017 | $53.74 |
| Onancock Rotary Club<br>PO Box 1<br>Parksley, VA 23421-0001 | Ad | GQG | 03/15/2017 | $25.00 |

| Schedule D: Expenditures<br><br>Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|---|---|---|---|
| Cothran, Phyllis L.<br>2007 Monument Ave<br>Richmond, VA 23220-2707 | Refund | GQG | 03/16/2017 | $500.00 |
| Cothran, Phyllis L.<br>2007 Monument Ave<br>Richmond, VA 23220-2707 | Refund | GQG | 03/16/2017 | $500.00 |
| Cothran, Phyllis L.<br>2007 Monument Ave<br>Richmond, VA 23220-2707 | Refund | GQG | 03/16/2017 | $750.00 |
| Shinbaum, Lesley<br>411 N Boulevard<br>Apt 10<br>Richmond, VA 23220-3374 | Payroll | GQG | 03/16/2017 | $2,743.73 |
| Connolly for Congress<br>PO Box 563<br>Merrifield, VA 22116-0563 | Event tickets | GQG | 03/17/2017 | $1,000.00 |
| SunTrust Banks, Inc.<br>PO Box 305183<br>Nashville, TN 37230-5183 | Refunds | GQG | 03/20/2017 | $50.00 |
| SunTrust Banks, Inc.<br>PO Box 305183<br>Nashville, TN 37230-5183 | Bank Fees | BK | 03/20/2017 | $50.00 |
| Summer Sky<br>9738 Springfield Woods Cir<br>Glen Allen, VA 23060-4105 | Cleaning | GQG | 03/22/2017 | $50.00 |
| Vaughan, Denton<br>11062 Thrush Ridge Rd<br>Reston, VA 20191-4720 | Refund | GQG | 03/28/2017 | $15.00 |
| Total This Period | | | | $34,098.05 |

| | |
|---|---|
| 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] | 16 | $46,410.00 | |
| 2. Schedule B [Over $100] | 0 | $0.00 | |
| 3. Un-itemized Cash Contributions [$100 or less] | 228 | $5,299.91 | |
| 4. Un-itemized In-Kind Contributions [$100 or less] | 0 | $0.00 | |
| **5. Total** | **244** | | **$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] | | $34,098.05 | |
| **10. Total [add lines 7, 8 and 9]** | | | **$34,098.05** |
| **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] | $34,098.05 | | |
| 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] | | | $34,098.05 |
| **19. Ending Balance [Subtract Line 18b from Line 17e]** | | | **$211,915.92** |
| 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] | $34,098.05 | | |
| **28. Total Disbursements this Election Cycle** | | | **$34,098.05** |
| **29. Ending Balance** | | | **$211,915.92** |