Reporting Period: 10/01/2019 Through: 10/24/2019 Page: 1 of 10

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
Capital Results, LLC 50 Pear St Richmond, VA 23223-7886	1. 2.Public relations firm 3.Richmond VA	10/13/2019	\$250.00	\$250.00
Comcast Corporation 1701 John F Kennedy Blvd Fl 30 Philadelphia, PA 19103-2855	1. 2.Internet service provider 3.Southeastern PA	10/13/2019	\$500.00	\$1,000.00
Covanta Energy, LLC 445 South St Morristown, NJ 07960-6475	2.Waste and power generation company 3.Morristown NJ	10/17/2019	\$250.00	\$500.00
Isenstadt, Ernest J 6207 Loch Raven Dr McLean, VA 22101-3134	1.Retired 2.Retired 3.McLean VA	10/05/2019	\$200.00	\$200.00
Maritime Issues Council 236 E Plume St PO Box 3487 Norfolk, VA 23510-1726	1. 2.Trade Association 3.Norfolk VA	10/16/2019	\$1,500.00	\$3,000.00
Mid-Atlantic Laborers' Political Education Fund 12355 Sunrise Valley Dr Ste 550	1. 2.Labor Union 3.Reston VA	10/13/2019	\$500.00	\$500.00
National Association of Social Workers - Virginia Chapter PACE 4860 Cox Rd Ste 200	1. 2.Labor union 3.Glen Allen VA	10/13/2019	\$200.00	\$200.00
NoVA Labor Federation AFL-CIO PO Box 565 Annandale, VA 22003-0565	1. 2.Labor Union 3.Annandale VA	10/06/2019	\$1,000.00	\$1,000.00
RAI Services Company PO Box 464 Winston Salem, NC 27102-0464	1. 2.Tobacco company 3.Winston Salem NC	10/13/2019	\$1,000.00	\$1,000.00
Rogers, F.H. 1756 Kirby Rd McLean, VA 22101-5323	1.World Bank 2.Economist 3.Washington DC	10/06/2019	\$350.00	\$350.00
Rouvelas, Emanuel 1200 N Nash St Apt 1126 Arlington, VA 22209-3681	1.K + L Gates Law Firm 2.Attorney 3.Washington DC	10/18/2019	\$5,000.00	\$5,000.00
Virginia Natural Gas 544 S Independence Blvd Virginia Beach, VA 23452-1104	1. 2.Natural gas company 3.Virginia Beach VA	10/18/2019	\$1,000.00	\$1,000.00

Total This Period

Page: 2 of 10 **Donor Information** Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Date 2. Type of Business(If Corporate Donor Type of Business) Contribution Aggregate 3. Business Location Full Name of Contributor This Period To Date Received Mailing Address of Contributor Virginia Orthopaedic Society PAC 118 N 8th St 2.Orthopaedics trade association PAC 10/17/2019 \$500.00 \$500.00 Richmond, VA 23219-2306 3. Richmond VA WestRock 501 S 5th St 2.Packaging company 10/15/2019 \$750.00 \$1,250.00 Richmond, VA 23219-0501 3.Richmond VA Williams Mullen 200 S 10th St \$2,000.00 2.Law Firm 10/18/2019 \$250.00 Ste 1600 3.Richmond VA Richmond, VA 23219-4061 1.HZ Management Zalkind, Julie 2731 N Norwood St 2.Manager \$3,000.00 10/16/2019 \$2,000.00 Arlington, VA 22207-5034 3.Arlington VA

Reporting Period: 10/01/2019 Through: 10/24/2019

\$15,250.00

Rip Sullivan for Delegate (CC-14-00237)	Reporting Period: 10/01/2019 T Pa	•	0/24/2019 3 of 10
No Schedule B results to display.			

Reporting Period: 10/01/2019 Through: 10/24/2019 Page: 4 of 10 No Schedule C results to display.

1710 E Franklin St

Total This Period

Richmond, VA 23223-7025

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Page: 5 of 10 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Staples Kate 3804 Wilson Blvd 10/01/2019 \$141.46 Paper, envelopes, ink Petersen Arlington, VA 22203-1920 NGP VAN 1101 15th St NW Kate Payment processing fee 10/02/2019 \$113.48 Ste 500 Petersen Washington, DC 20005-5006 NGP VAN 1101 15th St NW Kate NGP subscription fee 10/03/2019 \$960.00 Ste 500 Petersen Washington, DC 20005-5006 GoDaddy.com Kate 14455 N Hayden Rd Domain tool suite renewal 10/06/2019 \$119.76 Petersen Scottsdale, AZ 85260-6993 ActBlue Kate 366 Summer St 10/18/2019 \$19.75 Payment processing fee Petersen Somerville, MA 02144-3132 House Democratic Caucus

Contribution to Democratic Caucus

Reporting Period: 10/01/2019 Through: 10/24/2019

Rip Sullivan

\$5,000.00

\$6,354.45

10/20/2019

Rip Sullivan for Delegate (CC-14-00237)	Reporting Period: 10/01/2019 Through: 10/24/2019 Page: 6 of 10			
No Schedule E-1 results to display.				

Rip Sullivan for Delegate (CC-14-00237)	Reporting Period: 10/01/2019 Through: 10/24/2019 Page: 7 of 10		
No Schedule E-2 results to display.			

Rip Sullivan for Delegate (CC-14-00237) Reporting Period: 10/01/2019 Through: 10/24/2019 Page: 8 of 10 No Schedule F results to display.

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			Page. 9 01 10
Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	16	\$15,250.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$200.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$99.40	
5. Total	21		\$15,549.40
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]		\$99.40	
9. Schedule D [Expenditures]		\$6,354.45	
10. Total [add lines 7, 8 and 9]			\$6,453.85
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$42,774.90	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$15,549.40		
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		\$15,549.40	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$58,324.30
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,453.85		
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]			\$6,453.85
19. Ending Balance [Subtract Line 18b from Line 17e]			\$51,870.45
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		\$23,438.88	
22. Previous Receipts [Line 24 from last report]	\$90,309.34		
23. Receipts from Current Reporting Previous [Line 17d above]	\$15,549.40		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$105,858.74	
25. Total Funds Available [Add lines 21 and 24]			\$129,297.62
26. Previous Disbursements [Line 28 from last report]	\$70,973.32		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,453.85		
28. Total Disbursements this Election Cycle			\$77,427.17
29. Ending Balance			\$51,870.45