

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
Aida Brescia, Gonzalo 10221 Valentino Dr. #7403 Oakton, VA 22124	1.None 2.Unemployed 3.Richmond, VA	03/21/2014	\$150.00	\$170.00
Aida Brescia, Gonzalo 10221 Valentino Dr. #7403 Oakton, VA 22124	1.None 2.Unemployed 3.Richmond, VA	03/24/2014	\$10.00	\$180.00
Arlington Young Democrats 2050 Wilson Blvd. Ste. 200 Arlington, VA 22201	1. 2.Political Committee 3.Arlington, VA	02/18/2014	\$462.36	\$462.36
Arlington Young Democrats 2050 Wilson Blvd. Ste. 200 Arlington, VA 22201	1. 2.Political Committee 3.Arlington, VA	03/24/2014	\$800.00	\$1,262.36
Baker, Allison 221 College Ln. Salem, VA 24153	1.None 2.Unemployed 3.Salem, VA	03/21/2014	\$105.00	\$105.00
Bean, Sunniva 12309 Country Ridge Ln. Fairfax, VA 22033	1.None 2.Unemployed 3.Fairfax, VA	03/19/2014	\$105.00	\$105.00
Brescia, Sylvia 10221 Valentino Dr. #7403 Oakton, VA 22124	1.Retired 2.Retired 3.Oakton, VA	02/24/2014	\$100.00	\$200.00
Brescia, Sylvia 10221 Valentino Dr. #7403 Oakton, VA 22124	1.Retired 2.Retired 3.Oakton, VA	03/24/2014	\$100.00	\$300.00
Brescia, Sylvia 10221 Valentino Dr. #7403 Oakton, VA 22124	1.Retired 2.Retired 3.Oakton, VA	03/25/2014	\$100.00	\$400.00
Cordero-Teran, Dadly 6251 Sibel Pl. Alexandria, VA 22310	1.Price Benowitz LLP 2.Marketing 3.Washington, DC	03/07/2014	\$200.00	\$225.00
Cordero-Teran, Dadly 6251 Sibel Pl. Alexandria, VA 22310	1.Price Benowitz LLP 2.Marketing 3.Washington, DC	03/25/2014	\$6.00	\$231.00
Crenshaw, Anthony 28 Westhampton Way Richmond, VA 23173	1.University of Richmond 2.Student 3.Richmond, VA	03/07/2014	\$150.00	\$150.00

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DiMaiolo, Megan 108 Johnathan Rd. Manchester, NJ 08759	1.None 2.Student 3.Harrisonburg, VA	03/07/2014	\$600.00	\$600.00
Diradour, Albert S 2206 Monument Ave. Richmond, VA 23220	1.Lions Paw Development 2.Commercial Real Estate 3.Richmond, VA	03/28/2014	\$250.00	\$250.00
Fifer, Craig 110 Cameron St. Unit 101 Alexandria, VA 22314	1.City of Alexandria 2.Acting Director of Communications 3.Alexandria, VA	03/22/2014	\$100.00	\$170.00
Friends for Jennifer McClellan P.O. Box 47 Richmond, VA 23218	1. 2.Candidate Committee 3.Richmond, VA	03/26/2014	\$500.00	\$500.00
Greeson, Thomas W 10328 Sager Ave. Unit 116 Fairfax, VA 22030	1.Reed Smith LLP 2.Attorney 3.Fairfax, VA	03/31/2014	\$2,000.00	\$2,000.00
Grogan, William K 2911 Monument Ave. Richmond, VA 23221	1.Grogan & Associates 2.Attorney 3.Richmond, VA	03/28/2014	\$250.00	\$250.00
McEachin for Senate 4719 Nine Mile Rd. Richmond, VA 23223	1. 2.Candidate Committee 3.Richmond, VA	03/24/2014	\$150.00	\$150.00
McLawhorn, Justin 608 Canal Dr. Chesapeake, VA 23323	1.Old Dominion University 2.Resident Assistant 3.Norfolk, VA	03/03/2014	\$500.00	\$500.00
McLawhorn, Justin 608 Canal Dr. Chesapeake, VA 23323	1.Old Dominion University 2.Resident Assistant 3.Norfolk, VA	03/31/2014	\$10.00	\$510.00
Metro Richmond Area Young Democrats 1710 E. Franklin St. 2nd Fl. Richmond, VA 23223	1. 2.Political Committee 3.Richmond, VA	03/19/2014	\$300.00	\$300.00
Ostergren, Howard 10269 Finlandia Ln. Mechanicsville, VA 23116	1.None 2.Retired 3.Mechanicsville, VA	03/17/2014	\$250.00	\$250.00
Payne, Michael CSU 4777 110 Sadler Center Williamsburg, VA 23187	1.None 2.Unemployed 3.Williamsburg, VA	03/21/2014	\$450.00	\$450.00

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Shinbaum, Lesley 411 N. Boulevard Apt. 10 Richmond, VA 23220	1.Stronger Together PAC 2.Fundraiser 3.Richmond, VA	03/31/2014	\$120.00	\$155.00
Whitley, Andrew 1711 Autumn Splendor Way Blacksburg, VA 24060	1.Susan Hippen 2.Consultant 3.Virginia Beach, VA	03/06/2014	\$250.00	\$250.00
Whitley, Andrew 1711 Autumn Splendor Way Blacksburg, VA 24060	1.Susan Hippen 2.Consultant 3.Virginia Beach, VA	03/06/2014	\$600.00	\$850.00
Total This Period			\$8,618.36	

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
Virtacore Systems 22375 Broderick Rd. Ste. 155 Sterling, VA 20166	Website Services	Morgan Jameson	01/06/2014	\$59.50
ActBlue Technical Services 14 Arrow St. Cambridge, MA 02138	Fees	Morgan Jameson	01/12/2014	\$0.20
Nagurka, Jarrod 6042 N. 22nd Rd. Arlington, VA 22205	Reimbursement	Jamie Nolan	01/20/2014	\$66.30
On the ROX 119 N. 18th St. Richmond, VA 23223	Event Costs	Jamie Nolan	01/22/2014	\$128.50
ActBlue Technical Services 14 Arrow St. Cambridge, MA 02138	Fees	Morgan Jameson	01/26/2014	\$5.55
ActBlue Technical Services 14 Arrow St. Cambridge, MA 02138	Fees	Morgan Jameson	02/02/2014	\$0.40
Virtacore Systems 22375 Broderick Rd. Ste. 155 Sterling, VA 20166	Website Services	Morgan Jameson	02/04/2014	\$59.50
ActBlue Technical Services 14 Arrow St. Cambridge, MA 02138	Fees	Morgan Jameson	02/09/2014	\$0.20
ActBlue Technical Services 14 Arrow St. Cambridge, MA 02138	Fees	Morgan Jameson	03/02/2014	\$5.55
Virtacore Systems 22375 Broderick Rd. Ste. 155 Sterling, VA 20166	Website Services	Morgan Jameson	03/04/2014	\$59.50
ActBlue Technical Services 14 Arrow St. Cambridge, MA 02138	Fees	Morgan Jameson	03/09/2014	\$121.74
ActBlue Technical Services 14 Arrow St. Cambridge, MA 02138	Fees	Morgan Jameson	03/16/2014	\$14.23
Things Remembered 11800 W. Broad St. Richmond, VA 23233	Event Costs	Jamie Nolan	03/17/2014	\$74.76

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	Fees	Morgan Jameson	03/23/2014	\$60.14
FedEx Office 5719 W. Broad St. Richmond, VA 23230	Event Costs	Jamie Nolan	03/24/2014	\$315.50
Richmond Marriott Downtown 500 E. Broad St. Richmond, VA 23219	Event Costs	Jamie Nolan	03/27/2014	\$8,452.88
ActBlue Technical Services 14 Arrow St. Cambridge, MA 02138	Fees	Morgan Jameson	03/31/2014	\$20.46
Total This Period				\$9,444.91

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]	27	\$8,618.36	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	71	\$2,436.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	98		\$11,054.36
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]		\$9,444.91	
10. Total [add lines 7, 8 and 9]			\$9,444.91
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]		\$2,680.71	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$11,054.36		
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		\$11,054.36	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$13,735.07
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,444.91		
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]			\$9,444.91
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,290.16
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		\$2,680.71	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$11,054.36		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$11,054.36	
25. Total Funds Available [Add lines 21 and 24]			\$13,735.07
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,444.91		
28. Total Disbursements this Election Cycle			\$9,444.91
29. Ending Balance			\$4,290.16