

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	04/24/2014	\$10.00	\$190.00
Aida Brescia, Gonzalo 10221 Valentino Dr. #7403 Oakton, VA 22124	1.None 2.Unemployed 3.Richmond, VA	05/24/2014	\$10.00	\$200.00
Aida Brescia, Gonzalo 10221 Valentino Dr. #7403 Oakton, VA 22124	1.None 2.Unemployed 3.Richmond, VA	06/16/2014	\$70.00	\$270.00
Aida Brescia, Gonzalo 10221 Valentino Dr. #7403 Oakton, VA 22124	1.None 2.Unemployed 3.Richmond, VA	06/24/2014	\$10.00	\$280.00
Barlow, James Scott 2222 E. Cary St. Richmond, VA 23223	1.Themis Bar Review 2.Virginia Director 3.Chicago, IL	06/27/2014	\$15.00	\$110.00
Beer, Emily 4921 Seminary Rd. #611 Alexandria, VA 22311	1.Self 2.Political Consultant 3.Alexandria, VA	04/07/2014	\$120.00	\$145.00
Beer, Emily 4921 Seminary Rd. #611 Alexandria, VA 22311	1.Self 2.Political Consultant 3.Alexandria, VA	04/07/2014	\$30.00	\$175.00
Beer, Emily 4921 Seminary Rd. #611 Alexandria, VA 22311	1.Self 2.Political Consultant 3.Alexandria, VA	06/03/2014	\$50.00	\$225.00
Bieber, Christie 8322 Fulham Ct. Richmond, VA 23227	1.Historic Tredegar 2.Director 3.Richmond, VA	06/18/2014	\$100.00	\$170.00
Bieber, Christie 8322 Fulham Ct. Richmond, VA 23227	1.Historic Tredegar 2.Director 3.Richmond, VA	06/21/2014	\$10.00	\$180.00
Brescia, Sylvia 10221 Valentino Dr. #7403 Oakton, VA 22124	1.Retired 2.Retired 3.Oakton, VA	04/25/2014	\$100.00	\$500.00
Brescia, Sylvia 10221 Valentino Dr. #7403 Oakton, VA 22124	1.Retired 2.Retired 3.Oakton, VA	05/25/2014	\$100.00	\$600.00

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Brescia, Sylvia 10221 Valentino Dr. #7403 Oakton, VA 22124	1.Retired 2.Retired 3.Oakton, VA	06/25/2014	\$100.00	\$700.00
Cordero-Teran, Dadly 6251 Sibel Pl. Alexandria, VA 22310	1.Price Benowitz LLP 2.Marketing 3.Washington, DC	04/25/2014	\$6.00	\$237.00
Cordero-Teran, Dadly 6251 Sibel Pl. Alexandria, VA 22310	1.Price Benowitz LLP 2.Marketing 3.Washington, DC	05/25/2014	\$6.00	\$243.00
Cordero-Teran, Dadly 6251 Sibel Pl. Alexandria, VA 22310	1.Price Benowitz LLP 2.Marketing 3.Washington, DC	06/25/2014	\$6.00	\$249.00
Courey, Jonas 21 S. 13th St. Apt. 402 Richmond, VA 23219	1.Campaign Finance 2.Fundraiser 3.Washington, D.C.	04/07/2014	\$285.00	\$330.00
Fairfax County Young Democrats P.O. Box 2536 Merrifield, VA 22116	1. 2.Political Committee 3.Fairfax County, VA	06/11/2014	\$750.00	\$750.00
Leichtman, David 600 N. Harrison St. Arlington, VA 22203	1.Salsa Labs 2.VP, Client Services 3.Washington, D.C.	06/09/2014	\$250.00	\$250.00
Marsden, David P.O. Box 10889 Burke, VA 22009	1.Commonwealth of Virginia 2.Senator 3.Richmond, VA	04/14/2014	\$250.00	\$250.00
McEachin for Senate 4719 Nine Mile Rd. Richmond, VA 23223	1. 2.Candidate Committee 3.Richmond, VA	06/17/2014	\$70.00	\$220.00
McLawhorn, Justin 608 Canal Dr. Chesapeake, VA 23323	1.Old Dominion University 2.Resident Assistant 3.Norfolk, VA	05/31/2014	\$10.00	\$520.00
McLawhorn, Justin 608 Canal Dr. Chesapeake, VA 23323	1.Old Dominion University 2.Resident Assistant 3.Norfolk, VA	06/30/2014	\$10.00	\$530.00
Neff Gould, Melissa 168 College Ave. Danville, VA 24541	1.LifePoint Hospitals 2.Government Relations 3.Danville, VA	06/27/2014	\$30.00	\$120.00

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Nolan, Jamie 815 Perry St. Apt. 316 Richmond, VA 23224	1.Commonwealth Victory Fund 2.Finance Director 3.Richmond, VA	06/13/2014	\$70.00	\$120.00
Northam, Ralph 9569 25th Bay St. Norfolk, VA 23518	1.Children's Hospital of the King's Daughters 2.Doctor 3.Norfolk, VA	04/10/2014	\$600.00	\$600.00
Ostergren, Howard 10269 Finlandia Ln. Mechanicsville, VA 23116	1.None 2.Retired 3.Mechanicsville, VA	04/05/2014	\$500.00	\$750.00
Pruckowski, Zachary 642 Burnside Terrace S.E. Leesburg, VA 20175	1.Definitive Logic 2.IT Contractor 3.Arlington, VA	06/17/2014	\$70.00	\$120.00
Rodgers, Alexsis 7099 Studley Rd. Mechanicsville, VA 23116	1.CRT/tanaka 2.PR 3.Richmond, VA	06/16/2014	\$100.00	\$140.00
Rodgers, Alexsis 7099 Studley Rd. Mechanicsville, VA 23116	1.CRT/tanaka 2.PR 3.Richmond, VA	06/27/2014	\$10.00	\$150.00
Sarver, Isaac P.O. Box 1044 Dublin, VA 24084	1.Friends of Mark Warner 2.Deputy Political Director for Western Virginia 3.Dublin, VA	04/21/2014	\$20.00	\$110.00
Sarver, Isaac P.O. Box 1044 Dublin, VA 24084	1.Friends of Mark Warner 2.Deputy Political Director for Western Virginia 3.Dublin, VA	05/21/2014	\$20.00	\$130.00
Sarver, Isaac P.O. Box 1044 Dublin, VA 24084	1.Friends of Mark Warner 2.Deputy Political Director for Western Virginia 3.Dublin, VA	06/12/2014	\$70.00	\$200.00
Sarver, Isaac P.O. Box 1044 Dublin, VA 24084	1.Friends of Mark Warner 2.Deputy Political Director for Western Virginia 3.Dublin, VA	06/21/2014	\$20.00	\$220.00
Shinbaum, Lesley 411 N. Boulevard Apt. 10 Richmond, VA 23220	1.Stronger Together PAC 2.Fundraiser 3.Richmond, VA	06/19/2014	\$35.00	\$190.00
Smith, Meredith 2307 New Berne Rd. Henrico, VA 23228	1.Virginia House of Delegates 2.Legislative Assistant 3.Richmond, VA	04/07/2014	\$120.00	\$120.00

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Smith, Meredith 2307 New Berne Rd. Henrico, VA 23228	1.Virginia House of Delegates 2.Legislative Assistant 3.Richmond, VA	06/17/2014	\$35.00	\$155.00
Strohmer, Hala 20915 Ashburn Rd. Ste. 230 Ashburn, VA 20147	1.Strohmer Consulting LLC 2.Manager 3.Ashburn, VA	04/07/2014	\$250.00	\$250.00
Stronger Together PAC P.O. Box 597 Richmond, VA 23216	1. 2.Political Action Committee 3.Richmond, VA	04/03/2014	\$500.00	\$500.00
University of Virginia Young Democrats 453-2 Lambeth Field Charlottesville, VA 22903	1. 2.College Club 3.Charlottesville, VA	04/15/2014	\$300.00	\$300.00
White Lodging Services Corp. 701 E. 83rd Ave. Merrillville, IN 46410	1. 2.Hotel 3.Merrillville, Indiana	04/07/2014	\$408.28	\$408.28
Whitley, Andrew 1711 Autumn Splendor Way Blacksburg, VA 24060	1.Susan Hippen 2.Consultant 3.Virginia Beach, VA	04/25/2014	\$500.00	\$1,350.00
Whitley, Andrew 1711 Autumn Splendor Way Blacksburg, VA 24060	1.Susan Hippen 2.Consultant 3.Virginia Beach, VA	06/18/2014	\$100.00	\$1,450.00
Total This Period			\$6,126.28	

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
Wells Fargo 1021 E. Cary St. Ste. 100 Richmond, VA 23219	Bank Fee	Morgan Jameson	04/01/2014	\$35.00
Virtacore Systems 22375 Broderick Rd. Ste. 155 Sterling, VA 20166	Website Services	Morgan Jameson	04/04/2014	\$44.50
ActBlue Technical Services 14 Arrow St. Cambridge, MA 02138	Fees	Morgan Jameson	04/06/2014	\$28.08
ActBlue Technical Services 14 Arrow St. Cambridge, MA 02138	Fees	Morgan Jameson	04/13/2014	\$22.17
Sheraton Norfolk Waterside 777 Waterside Dr. Norfolk, VA 23510	Event Costs	Jamie Nolan	04/15/2014	\$7,000.00
Wells Fargo 1021 E. Cary St. Ste. 100 Richmond, VA 23219	Bank Fee	Jamie Nolan	04/15/2014	\$10.00
ActBlue Technical Services 14 Arrow St. Cambridge, MA 02138	Fees	Morgan Jameson	04/20/2014	\$11.85
ActBlue Technical Services 14 Arrow St. Cambridge, MA 02138	Fees	Morgan Jameson	04/27/2014	\$29.12
ActBlue Technical Services 14 Arrow St. Cambridge, MA 02138	Fees	Morgan Jameson	05/04/2014	\$0.80
Virtacore Systems 22375 Broderick Rd. Ste. 155 Sterling, VA 20166	Website Services	Morgan Jameson	05/05/2014	\$44.50
Sheraton Norfolk Waterside 777 Waterside Dr. Norfolk, VA 23510	Event Costs	Jamie Nolan	05/08/2014	\$750.00
Wells Fargo 1021 E. Cary St. Ste. 100 Richmond, VA 23219	Bank Fee	Jamie Nolan	05/08/2014	\$10.00
ActBlue Technical Services 14 Arrow St. Cambridge, MA 02138	Fees	Morgan Jameson	05/11/2014	\$1.80

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	05/26/2014	\$6.78
ActBlue Technical Services 14 Arrow St. Cambridge, MA 02138	Fees	Morgan Jameson	06/01/2014	\$3.39
Virtacore Systems 22375 Broderick Rd. Ste. 155 Sterling, VA 20166	Website Services	Morgan Jameson	06/05/2014	\$44.50
ActBlue Technical Services 14 Arrow St. Cambridge, MA 02138	Fees	Morgan Jameson	06/08/2014	\$6.17
Sheraton Norfolk Waterside 777 Waterside Dr. Norfolk, VA 23510	Event Costs	Jamie Nolan	06/10/2014	\$750.00
USPS 205 N. 2nd St. Richmond, VA 23241	Postage	Jamie Nolan	06/10/2014	\$3.79
Wells Fargo 1021 E. Cary St. Ste. 100 Richmond, VA 23219	Bank Fee	Jamie Nolan	06/10/2014	\$10.00
ActBlue Technical Services 14 Arrow St. Cambridge, MA 02138	Fees	Morgan Jameson	06/15/2014	\$17.01
ActBlue Technical Services 14 Arrow St. Cambridge, MA 02138	Fees	Morgan Jameson	06/22/2014	\$75.05
Richmond Marriott Downtown 500 E. Broad St. Richmond, VA 23219	Event Costs	Jamie Nolan	06/23/2014	\$446.72
Hunton, Eppa 8310 Midlothian Tpke. Suite B Richmond, VA 23235	Consulting Fees	Jamie Nolan	06/26/2014	\$100.00
ActBlue Technical Services 14 Arrow St. Cambridge, MA 02138	Fees	Morgan Jameson	06/30/2014	\$8.58
Hunton, Eppa 8310 Midlothian Tpke. Suite B Richmond, VA 23235	Consulting Fees	Jamie Nolan	06/30/2014	\$300.00

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				\$9,759.81

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]	43	\$6,126.28	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	95	\$2,504.30	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	138		\$8,630.58
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]		\$9,759.81	
10. Total [add lines 7, 8 and 9]			\$9,759.81
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]		\$4,290.16	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$8,630.58		
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		\$8,630.58	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$12,920.74
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,759.81		
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]			\$9,759.81
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,160.93
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]	\$11,054.36		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,630.58		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$19,684.94	
25. Total Funds Available [Add lines 21 and 24]			\$22,365.65
26. Previous Disbursements [Line 28 from last report]	\$9,444.91		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,759.81		
28. Total Disbursements this Election Cycle			\$19,204.72
29. Ending Balance			\$3,160.93