

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				
American Electric Power Company PO Box 16036 Columbus, OH 43216	1. 2.Energy 3.Columbus, OH	09/29/2014	\$2,500.00	\$2,500.00
Anheuser Busch 1200 Lynch St St. Louis, MO 63118	1. 2.Alcohol Manufacturers 3.St. Louis, MO	09/26/2014	\$7,500.00	\$7,500.00
Campilongo, Michael 1205 North Pitt Street Apt 2C Alexandria, VA 22314	1.Small Business Administration 2.Attorney 3.Herndon, VA	09/03/2014	\$250.00	\$250.00
Dominion PAC PO Box 26666 Richmond, VA 23261	1. 2.Energy 3.Richmond, VA	07/01/2014	\$5,000.00	\$15,000.00
Dupont Fabros Technology 1212 New York Ave, NW Ste 900 Washington, DC 20005	1. 2.Real Estate Developers 3.Washington, DC	09/29/2014	\$1,000.00	\$1,000.00
Galway, Mary Alison 606 Alleghany St Blacksburg, VA 24060	1.None 2.Not employed 3.Blacksburg, VA	09/10/2014	\$35.00	\$175.00
Genworth Financial PO Box 222 Lynchburg, VA 24505-0222	1. 2.Insurance 3.Lynchburg, VA	09/29/2014	\$2,500.00	\$2,500.00
Hunton & Williams 951 E Byrd St Richmond, VA 23219-4074	1. 2.Consulting 3.Richmond, VA	09/29/2014	\$5,000.00	\$5,000.00
Kenley, Betty 7090 Covenant Woods Dr Apt I-102 Mechanicsville, VA 23111	1.Retired 2.Retired 3.Mechanicsville,VA	08/04/2014	\$500.00	\$1,000.00
Kulberg, Heidi 5105 Crystal Point Dr Virginia Beach, VA 23455	1.VDH 2.Physician 3.Virginia Beach, VA	07/01/2014	\$100.00	\$200.00
LKQ Corporation Employee 5975 North Federal Highway Ste 130 Fort Lauderdale, FL 33308	1. 2.Auto Supplies/Repair 3.Fort Lauderdale, FL	09/29/2014	\$1,000.00	\$1,000.00
Mathews, Peggy PO Box 271 Dungannon, VA 24245	1.Self 2.Consultant 3.Dungannon, VA	08/13/2014	\$25.00	\$125.00

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
Mathews, Peggy PO Box 271 Dungannon, VA 24245	1.Self 2.Consultant 3.Dungannon, VA	09/13/2014	\$25.00	\$150.00
Moore, Frank PO Box 99 Onley, VA 23418	1.None 2.Not Employed 3.Onley, VA	07/28/2014	\$50.00	\$150.00
Spencer-Easton, Myra 7315 Golden Iris Ct Springfield, VA 22153	1.Self 2.Interior Designer 3.Springfield, VA	07/17/2014	\$35.00	\$140.00
Spencer-Easton, Myra 7315 Golden Iris Ct Springfield, VA 22153	1.Self 2.Interior Designer 3.Springfield, VA	08/17/2014	\$35.00	\$175.00
Spencer-Easton, Myra 7315 Golden Iris Ct Springfield, VA 22153	1.Self 2.Interior Designer 3.Springfield, VA	09/17/2014	\$35.00	\$210.00
Virginia Credit Union PO Box 11469 Lynchburg, VA 24506	1. 2.Credit Union 3.Lynchburg, VA	09/29/2014	\$1,000.00	\$1,000.00
Total This Period			\$26,590.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Hunton & Williams 951 E Byrd St Richmond, VA 23219-4074	1. 2. Consulting 3. Richmond, VA 4. Event 5. Actual Cost	09/29/2014	\$85.77	\$5,085.77
Total This Period			\$85.77	

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
Arcadia 1700 E Main St Richmond, VA 23223	Event	Jonas Courey	07/01/2014	\$2,588.17
Campaign Capital Partners PO Box 587 Richmond, VA 23218	Mailing Services	Jonas Courey	07/01/2014	\$11,525.00
Campaign Finance Group, Inc. 33 R St, NW Washington, DC 20001	Consulting	Jonas Courey	07/01/2014	\$7,500.00
Chatham Vineyards 9232 Chatham Rd Machipongo, VA 23405	Event	Jonas Courey	07/01/2014	\$336.20
Common Sense Media Holding 215 Wildlife Trace Chesapeake, VA 23320	Media	Jonas Courey	07/01/2014	\$250.00
Courey, Jonas 21 S 13th St Apt 402 Richmond, VA 23219	Expense Reimbursement	Jonas Courey	07/01/2014	\$2,587.67
Image Pointe PO Box 657 Waterloo, IA 50704	Union Printing	Jonas Courey	07/01/2014	\$633.00
Lanier Parking 1324 E Cary St Richmond, VA 23219	Parking	Jonas Courey	07/01/2014	\$110.00
Mallards Restaurant, Catering & Entertainment PO Box 592 Accomac, VA 23301	Event	Jonas Courey	07/01/2014	\$751.80
Miller, Kristal 1256 Nesbitt Dr Virginia Beach, VA 23453	Printing	Jonas Courey	07/01/2014	\$372.03
Primland 2000 Busted Rock Rd Meadows of Dan, VA 24120	Event	Jonas Courey	07/01/2014	\$3,433.00
Spirit Cruises 109 E Main St Ste 500 Norfolk, VA 23510	Event	Jonas Courey	07/01/2014	\$9,725.95
Tigereye Promotions 1000 Progress Street Greenville, OH 45331	Union Printing	Jonas Courey	07/01/2014	\$1,726.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Image Pointe PO Box 657 Waterloo, IA 50704	Printing	Jonas Courey	07/07/2014	\$32.07
Northam, Ralph 9569 25th Bay St Norfolk, VA 23518	Reimbursement	Jonas Courey	07/07/2014	\$2,363.42
Shinbaum, Lesley 411 N Boulevard Apt 10 Richmond, VA 23220	Reimbursement	Jonas Courey	07/07/2014	\$253.76
Staples Fine Art 3925 Deep Rock Rd Richmond, VA 23233	Framing	Jonas Courey	07/07/2014	\$234.64
Star Bright Cleaning Services 3918 Beulah Rd North Chesterfield, VA 23237	Cleaning	Jonas Courey	07/07/2014	\$114.50
Todd Jurich's Bistro 150 W Main St Norfolk, VA 23510	Event	Jonas Courey	07/07/2014	\$250.00
Virginia Employment Commission PO Box 27592 Richmond, VA 23261	Tax	Jonas Courey	07/07/2014	\$75.00
Courey, Jonas 21 S 13th St Apt 402 Richmond, VA 23219	Reimbursement	Jonas Courey	07/14/2014	\$902.20
Lanier Parking 1324 E Cary St Richmond, VA 23219	Parking	Jonas Courey	07/14/2014	\$110.00
Rip Sullivan for Delegate PO Box 50753 Arlington, VA 22205	Contribution	Jonas Courey	07/14/2014	\$500.00
Virginia Young Democrats 1710 E Franklin St Richmond, VA 23223	Contribution	Jonas Courey	07/16/2014	\$250.00
Mercer, Clark 109 Arlington St Ashland, VA 23005	Expense Reimbursement	Jonas Courey	07/17/2014	\$274.07
Verizon 600 E Main St Suite 24 Richmond, VA 23219	Phones	Jonas Courey	07/21/2014	\$164.54

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
NGP VAN 1101 15th St, NW Suite 500 Washington, DC 20005	Software	Jonas Courey	07/25/2014	\$1,950.00
Campaign Finance Group, Inc. 33 R St, NW Washington, DC 20001	Consulting	Jonas Courey	08/05/2014	\$2,500.00
Courey, Jonas 21 S 13th St Apt 402 Richmond, VA 23219	Reimbursement	Jonas Courey	08/05/2014	\$2,483.42
Star Bright Cleaning Services 3918 Beulah Rd North Chesterfield, VA 23237	Cleaning	Jonas Courey	08/06/2014	\$114.50
Fort Monroe Foundation 151 Bernard Rd Fort Monroe, VA 23651	Contribution	Jonas Courey	08/07/2014	\$125.00
Virginia Department of Taxation PO Box 1777 Richmond, VA 23218	Tax	Jonas Courey	08/07/2014	\$22.03
Mike Hymes for Senate PO Box 245 Tazewell, VA 24651	Contribution	Jonas Courey	08/12/2014	\$2,500.00
United States Postal Service 700 E Main St Richmond, VA 23219	Postage	Jonas Courey	08/14/2014	\$49.00
Virginia Democratic Business Caucus 2208 Glencouse Lane Reston, VA 20191	Contribution	Jonas Courey	08/21/2014	\$25.00
Lanier Parking 1324 E Cary St Richmond, VA 23219	Parking	Jonas Courey	08/27/2014	\$110.00
Verizon 600 E Main St Suite 24 Richmond, VA 23219	Phones	Jonas Courey	08/27/2014	\$99.88
Sam Miller's 1210 E Cary St Richmond, VA 23219	Event	Jonas Courey	09/09/2014	\$100.00
Star Bright Cleaning Services 3918 Beulah Rd North Chesterfield, VA 23237	Cleaning	Jonas Courey	09/16/2014	\$114.50

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				\$57,256.35

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]	18	\$26,590.00	
2. Schedule B [Over \$100]	1	\$85.77	
3. Un-itemized Cash Contributions [\$100 or less]	23	\$881.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	42		\$27,556.77
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]		\$85.77	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$57,256.35	
10. Total [add lines 7, 8 and 9]			\$57,342.12
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]		\$100,686.48	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$27,556.77		
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		\$27,556.77	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$128,243.25
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$57,342.12		
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]			\$57,342.12
19. Ending Balance [Subtract Line 18d from Line 17e]			\$70,901.13
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		\$40,221.59	
22. Previous Receipts [Line 24 from last report]	\$142,322.63		
23. Receipts from Current Reporting Previous [Line 17d above]	\$27,556.77		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$169,879.40	
25. Total Funds Available [Add lines 21 and 24]			\$210,100.99
26. Previous Disbursements [Line 28 from last report]	\$81,857.74		
27. Disbursements from Current Reporting Period [Line 18d above]	\$57,342.12		
28. Total Disbursements this Election Cycle			\$139,199.86
29. Ending Balance			\$70,901.13