

# One Commonwealth PAC (PAC-14-00231)

Reporting Period: 07/01/2014 Through: 09/30/2014

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| Schedule A: Direct Contributions Over \$100                                                                         | 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 |
|---------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Full Name of Contributor<br>Mailing Address of Contributor                                                          |                                                                                                                                                                    |               |                          |                   |
| American Electric Power PAC<br>1051 E Cary St<br>Ste 1100<br>Richmond, VA 23219-4044                                | 1.<br>2.Utilities<br>3.Richmond VA                                                                                                                                 | 09/29/2014    | \$2,500.00               | \$2,500.00        |
| Apollo Group, Inc.<br>4025 S Riverpoint Pkwy<br>MS CF-KX10<br>Phoenix, AZ 85040-0723                                | 1.<br>2.Higher Education<br>3.Phoenix AZ                                                                                                                           | 09/30/2014    | \$1,000.00               | \$1,000.00        |
| Archer, Regine N.<br>929 W Point Rd<br>Salem, VA 24153-2727                                                         | 1.Blue Ridge Beverage Co.<br>2.Founder<br>3.Salem VA                                                                                                               | 09/30/2014    | \$500.00                 | \$500.00          |
| Beyer, John Carl<br>600 Innsbruck Ave<br>Great Falls, VA 22066-2631                                                 | 1.Nathan Associates Inc<br>2.Economist<br>3.Arlington VA                                                                                                           | 09/29/2014    | \$500.00                 | \$500.00          |
| Blue Ridge Beverage Company<br>PO Box 700<br>Salem, VA 24153-0700                                                   | 1.<br>2.Beverage Company<br>3.Salem VA                                                                                                                             | 09/30/2014    | \$2,500.00               | \$2,500.00        |
| Caldwell, Sybil M.<br>6511 W Langley Ln<br>Mc Lean, VA 22101-3016                                                   | 1.Self-Employed, LED Partners<br>2.Principal<br>3.Washington DC                                                                                                    | 08/11/2014    | \$250.00                 | \$250.00          |
| Dalhousie, Warner N.<br>460 Tranquility Rd<br>Moneta, VA 24121-3264                                                 | 1.N/A<br>2.Retired<br>3.Moneta VA                                                                                                                                  | 09/30/2014    | \$500.00                 | \$500.00          |
| Densmore, Douglas W.<br>2625 Jefferson St SW<br>Roanoke, VA 24014-3315                                              | 1.Cowan Perry PC<br>2.Attorney<br>3.Roanoke VA                                                                                                                     | 09/30/2014    | \$150.00                 | \$150.00          |
| Dominion Political Action Committee<br>PO Box 26666<br>One James River Plaza, 20th Floor<br>Richmond, VA 23261-6666 | 1.<br>2.Energy<br>3.Richmond VA                                                                                                                                    | 09/30/2014    | \$5,000.00               | \$5,000.00        |
| DuPont Fabros Technology<br>1212 New York Ave NW<br>Ste 900<br>Washington, DC 20005-6600                            | 1.<br>2.Data Centers<br>3.Washington DC                                                                                                                            | 09/29/2014    | \$5,000.00               | \$5,000.00        |
| Genworth Financial<br>700 12th St NW<br>Ste 710<br>Washington, DC 20005-4002                                        | 1.<br>2.Insurance Companies<br>3.Washington DC                                                                                                                     | 09/29/2014    | \$5,000.00               | \$5,000.00        |
| Hamlar, Byron Lee<br>1610 Lonna Dr NW<br>Roanoke, VA 24019-3643                                                     | 1.Hammar Organization<br>2.Founder & CEO<br>3.Roanoke VA                                                                                                           | 09/30/2014    | \$150.00                 | \$150.00          |

| Schedule A: Direct Contributions Over \$100                                                        | 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 |
|----------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Full Name of Contributor<br>Mailing Address of Contributor                                         |                                                                                                                                                                    |               |                          |                   |
| HCA For Good Government<br>7300 Beaufont Spring Dr<br>Ste 101<br>North Chesterfield, VA 23225-5551 | 1.<br>2.Healthcare<br>3.North Chesterfield VA                                                                                                                      | 09/30/2014    | \$5,000.00               | \$5,000.00        |
| Hunton & Williams<br>951 E Byrd St<br>Riverfront Plaza, E. Tower<br>Richmond, VA 23219             | 1.<br>2.Law Firm<br>3.Richmond VA                                                                                                                                  | 09/29/2014    | \$5,000.00               | \$5,403.65        |
| Lawson, Anna L.<br>1575 Catawba Rd<br>Daleville, VA 24083-3615                                     | 1.Self<br>2.Conservationist/Artist<br>3.Daleville VA                                                                                                               | 09/22/2014    | \$500.00                 | \$500.00          |
| LKQ Corp<br>5975 N Federal Hwy<br>Ste 130<br>Fort Lauderdale, FL 33308-2687                        | 1.<br>2.Auto Supplies/Repair<br>3.Fort Lauderdale FL                                                                                                               | 09/29/2014    | \$1,000.00               | \$1,000.00        |
| Macfarlane, Granger<br>PO Box 201<br>Roanoke, VA 24002-0201                                        | 1.Eastern Motor Inns<br>2.President<br>3.Roanoke VA                                                                                                                | 09/30/2014    | \$500.00                 | \$500.00          |
| Mark Herring For Attorney General<br>PO Box 6201<br>Leesburg, VA 20178-7428                        | 1.<br>2.Candidate Committee<br>3.Leesburg VA                                                                                                                       | 07/23/2014    | \$80,000.00              | \$156,373.00      |
| McGuire Woods State PAC Fund<br>1 James Ctr<br>901 East Cary Street<br>Richmond, VA 23219-4089     | 1.<br>2.PAC<br>3.Richmond VA                                                                                                                                       | 09/30/2014    | \$2,500.00               | \$4,866.60        |
| Smith, James R.<br>2354 Woodcliff Rd SE<br>Roanoke, VA 24014-3426                                  | 1.Smith Packett Med-Com<br>2.Development<br>3.Roanoke VA                                                                                                           | 09/22/2014    | \$1,000.00               | \$1,000.00        |
| Toll Road Investors Partnership II<br>45305 Catalina Ct<br>Ste 102<br>Sterling, VA 20166-2337      | 1.<br>2.Transportation Infrastructure<br>3.Sterling VA                                                                                                             | 09/29/2014    | \$1,000.00               | \$1,000.00        |
| VA Credit Union League<br>PO Box 11469<br>Richard Pillow<br>Lynchburg, VA 24506-1469               | 1.<br>2.Financial Services<br>3.Lynchburg VA                                                                                                                       | 09/30/2014    | \$1,000.00               | \$1,000.00        |
| Verizon<br>600 E Main St<br>Ste 1000<br>Richmond, VA 23219-2437                                    | 1.<br>2.Telecommunications<br>3.Richmond VA                                                                                                                        | 09/30/2014    | \$5,000.00               | \$5,000.00        |
| Williams, Mark C.<br>100 Cameron Station Blvd<br>Alexandria, VA 22304-7737                         | 1.Bingham McCutchen LLP<br>2.Attorney<br>3.Washington DC                                                                                                           | 07/16/2014    | \$1,000.00               | \$1,000.00        |

| Schedule A: Direct Contributions Over \$100<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 |
|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Williams, Mark C.<br>100 Cameron Station Blvd<br>Alexandria, VA 22304-7737                                | 1.Bingham McCutchen LLP<br>2.Attorney<br>3.Washington DC                                                                                                           | 09/19/2014    | \$1,000.00               | \$2,000.00        |
| Wine, J. David David<br>2713 Avenham Ave SW<br>Roanoke, VA 24014-1526                                     | 1.N/A<br>2.Retired<br>3.Roanoke VA                                                                                                                                 | 09/22/2014    | \$1,000.00               | \$1,000.00        |
| Total This Period                                                                                         |                                                                                                                                                                    |               | \$128,550.00             |                   |

| Schedule B: In-Kind 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<br>4. Service/Goods Received<br>5. Basis used to Determine Value | Date<br>Received | Contribution<br>This Period | Aggregate<br>To Date |
|----------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|-----------------------------|----------------------|
| Hunton & Williams<br>951 E Byrd St<br>Riverfront Plaza, E. Tower<br>Richmond, VA 23219                         | 1.<br>2. Law Firm<br>3. Richmond VA<br>4. Catering Costs<br>5. ActualCost                                                                                                                                                           | 09/29/2014       | \$403.65                    | \$5,403.65           |
| Mark Herring For Attorney General<br>PO Box 6201<br>Leesburg, VA 20178-7428                                    | 1.<br>2. Candidate Committee<br>3. Leesburg VA<br>4. Value of Campaign Email List<br>5. FairMarketValue                                                                                                                             | 07/01/2014       | \$76,273.00                 | \$76,373.00          |
| McGuire Woods State PAC Fund<br>1 James Ctr<br>901 East Cary Street<br>Richmond, VA 23219-4089                 | 1.<br>2. PAC<br>3. Richmond VA<br>4. Catering Costs<br>5. ActualCost                                                                                                                                                                | 09/30/2014       | \$2,366.60                  | \$4,866.60           |
| Total This Period                                                                                              |                                                                                                                                                                                                                                     |                  | \$79,043.25                 |                      |

No Schedule C results to display.

| Schedule D: Expenditures<br>Person or Company Paid and Address                      | Item or Service                   | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|-------------------------------------------------------------------------------------|-----------------------------------|----------------------------------------------|------------------------|----------------|
| Bank of America<br>1455 Pennsylvania Ave NW<br>Ste 950<br>Washington, DC 20004-1043 | Checks                            | Mark<br>Herring                              | 07/03/2014             | \$74.21        |
| ActBlue Technical Services<br>14 Arrow St<br>Cambridge, MA 02138-5106               | Credit Card Processor             | Mark<br>Herring                              | 07/06/2014             | \$11.48        |
| ActBlue Technical Services<br>14 Arrow St<br>Cambridge, MA 02138-5106               | Credit Card Processor             | Mark<br>Herring                              | 07/13/2014             | \$9.71         |
| ActBlue Technical Services<br>14 Arrow St<br>Cambridge, MA 02138-5106               | Credit Card Processor             | Mark<br>Herring                              | 07/20/2014             | \$59.91        |
| Benj. Franklin Printing Co.<br>1528 High St<br>Richmond, VA 23220-2314              | Printing                          | Mark<br>Herring                              | 07/28/2014             | \$1,101.02     |
| Blue State Digital<br>406 7th St NW<br>Washington, DC 20004-2260                    | Information Technology - Software | Mark<br>Herring                              | 07/28/2014             | \$3,641.77     |
| Moore Campaigns LLC<br>152 Thomas St NW<br>Washington, DC 20001-1637                | Website Artwork                   | Mark<br>Herring                              | 07/28/2014             | \$1,250.00     |
| New Media Campaigns<br>118 E Main St<br>Ste A<br>Carrboro, NC 27510-2300            | Website Maintenance               | Mark<br>Herring                              | 07/28/2014             | \$3,811.54     |
| NGP VAN, Inc.<br>1101 Vermont Ave NW<br>Ste 710<br>Washington, DC 20005-3521        | Merchant Service Fee              | Mark<br>Herring                              | 07/28/2014             | \$300.00       |
| Qualls Communications, LLC<br>304 Prince St<br>Alexandria, VA 22314-3316            | Consulting                        | Mark<br>Herring                              | 07/28/2014             | \$3,000.00     |
| USPS<br>15 E Market St<br>Leesburg, VA 20176-3013                                   | Postage                           | Mark<br>Herring                              | 07/28/2014             | \$101.49       |
| CVS Pharmacy<br>43930 Farmwell Rd<br>Ashburn, VA 20147                              | Office Supplies                   | Mark<br>Herring                              | 07/31/2014             | \$15.79        |
| Dominion Payroll Services<br>306 E Main St<br>Richmond, VA 23219-3820               | Payroll Taxes                     | Mark<br>Herring                              | 07/31/2014             | \$1,443.99     |

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|--------------------------------------------------------------------------------|------------------------|----------------------------------------------|------------------------|----------------|
| Dominion Payroll Services<br>306 E Main St<br>Richmond, VA 23219-3820          | Payroll Processing Fee | Mark<br>Herring                              | 07/31/2014             | \$59.00        |
| Kamide, Amber<br>139 Dreamers Ln SE<br>Floyd, VA 24091-3364                    | Payroll                | Mark<br>Herring                              | 07/31/2014             | \$1,124.89     |
| The Home Depot<br>280 Fort Evans Rd NE<br>Leesburg, VA 20176-4497              | Event Costs            | Mark<br>Herring                              | 07/31/2014             | \$46.11        |
| Zuckerman, Adam M.<br>1715 Ascot Way<br>Unit A<br>Reston, VA 20190-3461        | Payroll                | Mark<br>Herring                              | 07/31/2014             | \$1,600.00     |
| Home Goods<br>20020 Ashbrook Commons Plz<br>Unit 193<br>Ashburn, VA 20147-5033 | Event Costs            | Mark<br>Herring                              | 08/01/2014             | \$20.12        |
| PNC Financial<br>249 5th Ave<br>One PNC Plaza<br>Pittsburgh, PA 15222-2707     | Bank Fees              | Mark<br>Herring                              | 08/01/2014             | \$2.50         |
| Staples, Inc<br>1019B Edwards Ferry Rd NE<br>Leesburg, VA 20176-3347           | Office Supplies        | Mark<br>Herring                              | 08/01/2014             | \$88.70        |
| Target<br>1200 Edwards Ferry Rd NE<br>Leesburg, VA 20176-3318                  | Event Costs            | Mark<br>Herring                              | 08/01/2014             | \$90.94        |
| Wegmans<br>101 Crosstrail Blvd SE<br>Leesburg, VA 20175-4660                   | Event Costs            | Mark<br>Herring                              | 08/01/2014             | \$62.92        |
| 7-Eleven, Inc.<br>1722 Routh St<br>Ste 1000<br>Dallas, TX 75201-2506           | Event Costs            | Mark<br>Herring                              | 08/02/2014             | \$15.31        |
| Collins, Randy<br>570 Crestwood St SW<br>Leesburg, VA 20175-3849               | Event Costs            | Mark<br>Herring                              | 08/02/2014             | \$400.00       |
| Farmer John's Market<br>15520 James Monroe Hwy<br>Leesburg, VA 20176-5735      | Event Costs            | Mark<br>Herring                              | 08/02/2014             | \$200.00       |
| Safeway Foods<br>22350 S Sterling Blvd<br>Sterling, VA 20164-4243              | Event Costs            | Mark<br>Herring                              | 08/02/2014             | \$30.63        |

| Schedule D: Expenditures<br>Person or Company Paid and Address                        | Item or Service       | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|---------------------------------------------------------------------------------------|-----------------------|----------------------------------------------|------------------------|----------------|
| ActBlue Technical Services<br>14 Arrow St<br>Cambridge, MA 02138-5106                 | Credit Card Processor | Mark<br>Herring                              | 08/03/2014             | \$25.65        |
| Kroger<br>901 N Lombardy St<br>Richmond, VA 23220-2201                                | Event Costs           | Mark<br>Herring                              | 08/04/2014             | \$78.15        |
| Anne Lewis Strategies LLC<br>2801 M St NW<br>Washington, DC 20007-3712                | Consulting            | Mark<br>Herring                              | 08/05/2014             | \$4,000.00     |
| Crenshaw-Singleton Properties<br>1011 E Main St<br>Ste 206<br>Richmond, VA 23219-3537 | Office Space          | Mark<br>Herring                              | 08/05/2014             | \$650.00       |
| Katz Watson Group<br>201 Massachusetts Ave NE<br>Ste C8<br>Washington, DC 20002-4988  | Consulting            | Mark<br>Herring                              | 08/05/2014             | \$6,500.00     |
| ActBlue Technical Services<br>14 Arrow St<br>Cambridge, MA 02138-5106                 | Credit Card Processor | Mark<br>Herring                              | 08/08/2014             | \$7.15         |
| Cockle Legal Briefs<br>2311 Douglas St<br>Omaha, NE 68102-1214                        | Printing              | Mark<br>Herring                              | 08/08/2014             | \$332.69       |
| Comcast<br>5401 Staples Mill Rd<br>Richmond, VA 23228-5443                            | Internet              | Mark<br>Herring                              | 08/08/2014             | \$374.72       |
| ActBlue Technical Services<br>14 Arrow St<br>Cambridge, MA 02138-5106                 | Credit Card Processor | Mark<br>Herring                              | 08/10/2014             | \$3.37         |
| Intuit, Inc.<br>601 Pennsylvania Ave NW<br>Ste 200<br>Washington, DC 20004-2601       | Software              | Mark<br>Herring                              | 08/11/2014             | \$39.95        |
| Blue State Digital<br>406 7th St NW<br>Washington, DC 20004-2260                      | Merchant Service Fee  | Mark<br>Herring                              | 08/12/2014             | \$650.00       |
| Katz Watson Group<br>201 Massachusetts Ave NE<br>Ste C8<br>Washington, DC 20002-4988  | Consulting            | Mark<br>Herring                              | 08/12/2014             | \$8,000.00     |
| PRCM INC<br>2700 Meridian Pkwy<br>Ste 200<br>Durham, NC 27713-2441                    | Bank Fees             | Mark<br>Herring                              | 08/12/2014             | \$224.00       |

| Schedule D: Expenditures<br>Person or Company Paid and Address          | Item or Service          | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|-------------------------------------------------------------------------|--------------------------|----------------------------------------------|------------------------|----------------|
| Dominion Payroll Services<br>306 E Main St<br>Richmond, VA 23219-3820   | Payroll Taxes            | Mark<br>Herring                              | 08/14/2014             | \$1,443.97     |
| Dominion Payroll Services<br>306 E Main St<br>Richmond, VA 23219-3820   | Payroll Processing Fee   | Mark<br>Herring                              | 08/14/2014             | \$59.00        |
| Kamide, Amber<br>139 Dreamers Ln SE<br>Floyd, VA 24091-3364             | Payroll                  | Mark<br>Herring                              | 08/14/2014             | \$1,124.89     |
| Zuckerman, Adam M.<br>1715 Ascot Way<br>Unit A<br>Reston, VA 20190-3461 | Payroll                  | Mark<br>Herring                              | 08/14/2014             | \$1,600.01     |
| Marcuse, Linda<br>3105 Forest Hill Ave<br>Richmond, VA 23225-3738       | Event and Catering Costs | Mark<br>Herring                              | 08/15/2014             | \$575.00       |
| ActBlue Technical Services<br>14 Arrow St<br>Cambridge, MA 02138-5106   | Credit Card Processor    | Mark<br>Herring                              | 08/17/2014             | \$15.36        |
| Kamide, Amber<br>139 Dreamers Ln SE<br>Floyd, VA 24091-3364             | Reimbursement            | Mark<br>Herring                              | 08/20/2014             | \$100.00       |
| Dominion Payroll Services<br>306 E Main St<br>Richmond, VA 23219-3820   | Payroll Taxes            | Mark<br>Herring                              | 08/29/2014             | \$1,443.99     |
| Dominion Payroll Services<br>306 E Main St<br>Richmond, VA 23219-3820   | Payroll Processing Fee   | Mark<br>Herring                              | 08/29/2014             | \$59.00        |
| Kamide, Amber<br>139 Dreamers Ln SE<br>Floyd, VA 24091-3364             | Payroll                  | Mark<br>Herring                              | 08/29/2014             | \$1,124.89     |
| Zuckerman, Adam M.<br>1715 Ascot Way<br>Unit A<br>Reston, VA 20190-3461 | Payroll                  | Mark<br>Herring                              | 08/29/2014             | \$1,600.00     |
| ActBlue Technical Services<br>14 Arrow St<br>Cambridge, MA 02138-5106   | Credit Card Processor    | Mark<br>Herring                              | 08/31/2014             | \$28.33        |
| ActBlue Technical Services<br>14 Arrow St<br>Cambridge, MA 02138-5106   | Credit Card Processor    | Mark<br>Herring                              | 09/07/2014             | \$0.99         |

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|---------------------------------------------------------------------------------------|------------------------|----------------------------------------------|------------------------|----------------|
| Shell<br>PO Box 2463<br>Houston, TX 77252-2463                                        | Travel Costs           | Mark<br>Herring                              | 09/08/2014             | \$47.14        |
| Anne Lewis Strategies LLC<br>2801 M St NW<br>Washington, DC 20007-3712                | Consulting             | Mark<br>Herring                              | 09/10/2014             | \$4,000.00     |
| Blue State Digital<br>406 7th St NW<br>Washington, DC 20004-2260                      | Merchant Service Fee   | Mark<br>Herring                              | 09/10/2014             | \$450.00       |
| Crenshaw-Singleton Properties<br>1011 E Main St<br>Ste 206<br>Richmond, VA 23219-3537 | Office Space           | Mark<br>Herring                              | 09/10/2014             | \$650.00       |
| Katz Watson Group<br>201 Massachusetts Ave NE<br>Ste C8<br>Washington, DC 20002-4988  | Reimbursement          | Mark<br>Herring                              | 09/10/2014             | \$266.14       |
| New Media Campaigns<br>118 E Main St<br>Ste A<br>Carrboro, NC 27510-2300              | Website Maintenance    | Mark<br>Herring                              | 09/10/2014             | \$414.00       |
| NGP VAN, Inc.<br>1101 Vermont Ave NW<br>Ste 710<br>Washington, DC 20005-3521          | Merchant Service Fee   | Mark<br>Herring                              | 09/10/2014             | \$300.00       |
| Intuit, Inc.<br>601 Pennsylvania Ave NW<br>Ste 200<br>Washington, DC 20004-2601       | Software               | Mark<br>Herring                              | 09/12/2014             | \$39.95        |
| City of Norfolk<br>222 E Main St<br>Norfolk, VA 23510-1608                            | Travel - Parking       | Mark<br>Herring                              | 09/15/2014             | \$7.50         |
| Dominion Payroll Services<br>306 E Main St<br>Richmond, VA 23219-3820                 | Payroll Taxes          | Mark<br>Herring                              | 09/15/2014             | \$1,402.77     |
| Dominion Payroll Services<br>306 E Main St<br>Richmond, VA 23219-3820                 | Payroll Processing Fee | Mark<br>Herring                              | 09/15/2014             | \$59.00        |
| Kamide, Amber<br>139 Dreamers Ln SE<br>Floyd, VA 24091-3364                           | Payroll                | Mark<br>Herring                              | 09/15/2014             | \$1,124.89     |
| Qualls Communications, LLC<br>304 Prince St<br>Alexandria, VA 22314-3316              | Consulting             | Mark<br>Herring                              | 09/15/2014             | \$6,000.00     |

| Schedule D: Expenditures<br>Person or Company Paid and Address                       | Item or Service        | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|--------------------------------------------------------------------------------------|------------------------|----------------------------------------------|------------------------|----------------|
| Zuckerman, Adam M.<br>1715 Ascot Way<br>Unit A<br>Reston, VA 20190-3461              | Payroll                | Mark<br>Herring                              | 09/15/2014             | \$1,600.01     |
| Katz Watson Group<br>201 Massachusetts Ave NE<br>Ste C8<br>Washington, DC 20002-4988 | Consulting             | Mark<br>Herring                              | 09/16/2014             | \$6,500.00     |
| ActBlue Technical Services<br>14 Arrow St<br>Cambridge, MA 02138-5106                | Credit Card Processor  | Mark<br>Herring                              | 09/21/2014             | \$44.91        |
| Comcast<br>5401 Staples Mill Rd<br>Richmond, VA 23228-5443                           | Internet               | Mark<br>Herring                              | 09/25/2014             | \$187.35       |
| ActBlue Technical Services<br>14 Arrow St<br>Cambridge, MA 02138-5106                | Credit Card Processor  | Mark<br>Herring                              | 09/28/2014             | \$11.65        |
| Dominion Payroll Services<br>306 E Main St<br>Richmond, VA 23219-3820                | Payroll Taxes          | Mark<br>Herring                              | 09/29/2014             | \$1,361.79     |
| Dominion Payroll Services<br>306 E Main St<br>Richmond, VA 23219-3820                | Payroll Processing Fee | Mark<br>Herring                              | 09/29/2014             | \$59.00        |
| Kamide, Amber<br>139 Dreamers Ln SE<br>Floyd, VA 24091-3364                          | Payroll                | Mark<br>Herring                              | 09/29/2014             | \$1,124.89     |
| Zuckerman, Adam M.<br>1715 Ascot Way<br>Unit A<br>Reston, VA 20190-3461              | Payroll                | Mark<br>Herring                              | 09/29/2014             | \$1,600.00     |
| Total This Period                                                                    |                        |                                              |                        | \$75,874.13    |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

| <b>Schedule G: Statement of Funds</b>                          | <b>Number of Contributions</b> | <b>Amount</b> |                     |
|----------------------------------------------------------------|--------------------------------|---------------|---------------------|
| <b>Contributions Received This Period</b>                      |                                |               |                     |
| 1. Schedule A [Over \$100]                                     | 25                             | \$128,550.00  |                     |
| 2. Schedule B [Over \$100]                                     | 3                              | \$79,043.25   |                     |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 147                            | \$4,221.84    |                     |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                     |
| <b>5. Total</b>                                                | <b>175</b>                     |               | <b>\$211,815.09</b> |
| <b>Bank Interest, Refunded Expenditures and Rebates</b>        |                                |               |                     |
| <b>6. Schedule C [also enter on Line 17b on Schedule H]</b>    |                                |               | <b>\$0.00</b>       |
| <b>Expenditures Made This Period</b>                           |                                |               |                     |
| 7. Schedule B [From line 2 Above]                              |                                | \$79,043.25   |                     |
| 8. Un-itemized In-Kind contributions [From line 4 Above]       |                                | \$0.00        |                     |
| 9. Schedule D [Expenditures]                                   |                                | \$75,874.13   |                     |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$154,917.38</b> |
| <b>Reconciliation of Loan Account</b>                          |                                |               |                     |
| 11. Beginning loan balance [from line 15 of last report]       |                                | \$0.00        |                     |
| 12. Loans received this period [from Schedule E-Part 1]        |                                | \$0.00        |                     |
| <b>13. Subtotal</b>                                            |                                |               | <b>\$0.00</b>       |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$0.00        |                     |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$0.00</b>       |

|                                                                            |              |                 |                     |
|----------------------------------------------------------------------------|--------------|-----------------|---------------------|
| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |              |                 |                     |
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |              | <b>\$100.00</b> |                     |
| <b>17. Receipts for Current Reporting Period:</b>                          |              |                 |                     |
| a. Contributions received this period [Line 5 of Schedule G]               | \$211,815.09 |                 |                     |
| 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               |              | \$211,815.09    |                     |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |              |                 | <b>\$211,915.09</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |              |                 |                     |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$154,917.38 |                 |                     |
| 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]                        |              |                 | \$154,917.38        |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |              |                 | <b>\$56,997.71</b>  |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$0.00       |                 |                     |
| <b>Committee's Receipts and Disbursements - Election Cycle</b>             |              |                 |                     |
| 21. Balance at Start of Election Cycle                                     |              | \$0.00          |                     |
| 22. Previous Receipts [Line 24 from last report]                           | \$100.00     |                 |                     |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$211,815.09 |                 |                     |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |              | \$211,915.09    |                     |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |              |                 | <b>\$211,915.09</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$0.00       |                 |                     |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$154,917.38 |                 |                     |
| <b>28. Total Disbursements this Election Cycle</b>                         |              |                 | <b>\$154,917.38</b> |
| <b>29. Ending Balance</b>                                                  |              |                 | <b>\$56,997.71</b>  |