

| 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               |  |               |                          |                   |
| Common Good VA<br>1710 E. Franklin Street<br>Richmond, VA 23223          | 1.<br>2.Political Action Committee<br>3.Richmond, VA   | 09/24/2014    | \$150,000.00             | \$150,000.00      |
| Common Good VA<br>1710 E. Franklin Street<br>Richmond, VA 23223          | 1.<br>2.Political Action Committee<br>3.Richmond, VA   | 10/10/2014    | \$100,000.00             | \$250,000.00      |
| Finchem, Tim<br>400 Ponte Vedra Boulevard<br>Ponte Vedra Beach, FL 32082 | 1.PGA<br>2.Commissioner<br>3.Ponte Vedra Beach, FL   | 10/07/2014    | \$12,500.00              | \$25,000.00       |
| Graham, Carolyn<br>9636 Sundial Drive<br>Las Vegas, NV 89134             | 1.Retired<br>2.Retired<br>3.Las Vegas, NV  | 07/17/2014    | \$17.00                  | \$171.00          |
| Graham, Carolyn<br>9636 Sundial Drive<br>Las Vegas, NV 89134             | 1.Retired<br>2.Retired<br>3.Las Vegas, NV  | 08/17/2014    | \$17.00                  | \$188.00          |
| Graham, Carolyn<br>9636 Sundial Drive<br>Las Vegas, NV 89134             | 1.Retired<br>2.Retired<br>3.Las Vegas, NV  | 09/17/2014    | \$17.00                  | \$205.00          |
| Graham, Carolyn<br>9636 Sundial Drive<br>Las Vegas, NV 89134             | 1.Retired<br>2.Retired<br>3.Las Vegas, NV  | 10/17/2014    | \$17.00                  | \$222.00          |
| O&#39;Keefe, Peter<br>4200 Fordham Road, NW<br>Washington, DC 20016      | 1.Self Employed<br>2.Consultant<br>3.Washington DC   | 10/17/2014    | \$8,000.00               | \$28,025.00       |
| Shingles, Richard<br>321 Dunford Lane<br>Newport, VA 24128               | 1.Retired<br>2.Retired<br>3.Newport, VA  | 07/18/2014    | \$25.00                  | \$125.00          |
| Shingles, Richard<br>321 Dunford Lane<br>Newport, VA 24128               | 1.Retired<br>2.Retired<br>3.Newport, VA  | 08/18/2014    | \$25.00                  | \$150.00          |
| Shingles, Richard<br>321 Dunford Lane<br>Newport, VA 24128               | 1.Retired<br>2.Retired<br>3.Newport, VA  | 09/18/2014    | \$25.00                  | \$175.00          |
| Total This Period  |  |               | \$270,643.00             |                   |

| 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 |
|--|---|------------------|-----------------------------|----------------------|
| Bully Pulpit Interactive LLC<br>1140 Connecticut Ave NW, Suite 800<br>Washington, DC 20036                     | 1.<br>2.<br>3. Washington, DC<br>4. Online Services<br>5. ActualCost  | 10/20/2014       | \$100,000.00                | \$100,000.00         |
| Total This Period  |   |                  | \$100,000.00                |                      |

| Schedule C: Bank Interest, Refunded Expenditures and Rebates | Reason/Type of Payment           | Date Received | Payment Amount |
|--|----------------------------------|---------------|----------------|
| Full Name and Address of Payer                               |                                  |               |                |
| PowerPay<br>320 Cumberland Ave<br>Portland, ME 04101         | Credit of Excess Processing Fees | 07/03/2014    | \$6,282.11     |
| Total This Period  |                                  |               | \$6,282.11     |

| 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 |
|--|-----------------|--|------------------------|----------------|
| Authorize.Net Corporation<br>808 East Utah Valley Drive<br>American Fork, UT 84003 | Processing Fees | Thomas Buneo                                 | 07/02/2014             | \$50.00        |
| Google<br>1600 Amphitheatre Pkwy<br>Mountain View, CA 94043                        | Online Services | Thomas Buneo                                 | 07/07/2014             | \$175.00       |
| The Ramussen Report<br>625 Cookman Ave #2<br>Asbury Park, NJ 07712                 | Subscription    | Thomas Buneo                                 | 07/07/2014             | \$19.95        |
| HelloFax<br>300 Brannan Street Suite #510<br>San Francisco, CA 94107               | Fax Line        | Thomas Buneo                                 | 07/17/2014             | \$9.99         |
| Cox Communications<br>PO Box 9001088<br>Louisville, KY 40290-1088                  | Cable/Internet  | Thomas Buneo                                 | 07/24/2014             | \$219.00       |
| Authorize.Net Corporation<br>808 East Utah Valley Drive<br>American Fork, UT 84003 | Processing Fees | Thomas Buneo                                 | 08/02/2014             | \$50.00        |
| NGP VAN, Inc.<br>1101 15th Street NW, Suite 500<br>Washington, DC 20005            | Online Services | Thomas Buneo                                 | 08/04/2014             | \$300.00       |
| Google<br>1600 Amphitheatre Pkwy<br>Mountain View, CA 94043                        | Online Services | Thomas Buneo                                 | 08/07/2014             | \$175.00       |
| The Ramussen Report<br>625 Cookman Ave #2<br>Asbury Park, NJ 07712                 | Subscription    | Thomas Buneo                                 | 08/07/2014             | \$19.95        |
| HelloFax<br>300 Brannan Street Suite #510<br>San Francisco, CA 94107               | Fax Line        | Thomas Buneo                                 | 08/17/2014             | \$9.99         |
| United States Postal Service<br>475 L&#39;Enfant Plaza SW<br>Washington, DC 20026  | PO Box Fee      | Thomas Buneo                                 | 08/18/2014             | \$55.00        |
| Cox Communications<br>PO Box 9001088<br>Louisville, KY 40290-1088                  | Cable/Internet  | Thomas Buneo                                 | 08/25/2014             | \$219.00       |
| Authorize.Net Corporation<br>808 East Utah Valley Drive<br>American Fork, UT 84003 | Processing Fees | Thomas Buneo                                 | 09/03/2014             | \$50.00        |

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|--|-----------------|--|------------------------|----------------|
| The Ramussen Report<br>625 Cookman Ave #2<br>Asbury Park, NJ 07712                         | Subscription    | Thomas Buneo                                 | 09/07/2014             | \$19.95        |
| Google<br>1600 Amphitheatre Pkwy<br>Mountain View, CA 94043                                | Online Services | Thomas Buneo                                 | 09/08/2014             | \$175.00       |
| HelloFax<br>300 Brannan Street Suite #510<br>San Francisco, CA 94107                       | Fax Line        | Thomas Buneo                                 | 09/16/2014             | \$9.99         |
| Bully Pulpit Interactive LLC<br>1140 Connecticut Ave NW, Suite 800<br>Washington, DC 20036 | Online Services | Thomas Buneo                                 | 09/24/2014             | \$75,000.00    |
| Cox Communications<br>PO Box 9001088<br>Louisville, KY 40290-1088                          | Cable/Internet  | Thomas Buneo                                 | 09/24/2014             | \$219.00       |
| Shorr Johnson Magnus<br>1831 Chestnut Street, Sixth Floor<br>Philadelphia, PA 19103        | Bonus           | Thomas Buneo                                 | 09/25/2014             | \$75,000.00    |
| Authorize.Net Corporation<br>808 East Utah Valley Drive<br>American Fork, UT 84003         | Processing Fees | Thomas Buneo                                 | 10/02/2014             | \$50.00        |
| Google<br>1600 Amphitheatre Pkwy<br>Mountain View, CA 94043                                | Online Services | Thomas Buneo                                 | 10/07/2014             | \$173.82       |
| The Ramussen Report<br>625 Cookman Ave #2<br>Asbury Park, NJ 07712                         | Subscription    | Thomas Buneo                                 | 10/07/2014             | \$19.95        |
| HelloFax<br>300 Brannan Street Suite #510<br>San Francisco, CA 94107                       | Fax Line        | Thomas Buneo                                 | 10/17/2014             | \$9.99         |
| ActBlue<br>PO Box 382110<br>Cambridge, MA 02238  | Processing Fees | Thomas Buneo                                 | 10/20/2014             | \$9.65         |
| Perkins Coie<br>1201 Third Avenue, Suite 4900<br>Seattle, WA 98101                         | Legal           | Thomas Buneo                                 | 10/20/2014             | \$4,131.97     |
| Shorr Johnson Magnus<br>1831 Chestnut Street, Sixth Floor<br>Philadelphia, PA 19103        | Bonus           | Thomas Buneo                                 | 10/20/2014             | \$125,000.00   |

| 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 |
|--|------------------------|--|------------------------|----------------|
| Cox Communications<br>PO Box 9001088<br>Louisville, KY 40290-1088  | Utilities              | Thomas<br>Buneo                              | 10/24/2014             | \$219.00       |
| Perkins Coie<br>1201 Third Avenue, Suite 4900<br>Seattle, WA 98101 | Legal - Wind-Down Fees | Thomas<br>Buneo                              | 10/27/2014             | \$73.16        |
| Total This Period  |                        |  |                        | \$281,464.36   |

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| No Schedule E-1 results to display. |  |
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| No Schedule E-2 results to display. |  |
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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]                                     | 5                              | \$270,643.00  |                     |
| 2. Schedule B [Over \$100]                                     | 1                              | \$100,000.00  |                     |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 2                              | \$100.00      |                     |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                     |
| <b>5. Total</b>  | <b>8</b>                       |               | <b>\$370,743.00</b> |
| <b>Bank Interest, Refunded Expenditures and Rebates</b>        |                                |               |                     |
| <b>6. Schedule C [also enter on Line 17b on Schedule H]</b>    |                                |               | <b>\$6,282.11</b>   |
| <b>Expenditures Made This Period</b>                           |                                |               |                     |
| 7. Schedule B [From line 2 Above]                              |                                | \$100,000.00  |                     |
| 8. Un-itemized In-Kind contributions [From line 4 Above]       |                                | \$0.00        |                     |
| 9. Schedule D [Expenditures]                                   |                                | \$281,464.36  |                     |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$381,464.36</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>\$4,439.25</b> |                        |
| <b>17. Receipts for Current Reporting Period:</b>                          |                 |                   |                        |
| a. Contributions received this period [Line 5 of Schedule G]               | \$370,743.00    |                   |                        |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$6,282.11      |                   |                        |
| c. Loans received this period [Line 12 of Schedule G]                      | \$0.00          |                   |                        |
| d. Subtotal: Contributions and Receipts received this period               |                 | \$377,025.11      |                        |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |                 |                   | <b>\$381,464.36</b>    |
| <b>18. Disbursements for Current Reporting Period</b>                      |                 |                   |                        |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$381,464.36    |                   |                        |
| 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]                        |                 |                   | \$381,464.36           |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |                 |                   | <b>\$0.00</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]                           | \$38,565,763.33 |                   |                        |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$377,025.11    |                   |                        |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |                 | \$38,942,788.44   |                        |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |                 |                   | <b>\$38,942,788.44</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$38,561,324.08 |                   |                        |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$381,464.36    |                   |                        |
| <b>28. Total Disbursements this Election Cycle</b>                         |                 |                   | <b>\$38,942,788.44</b> |
| <b>29. Ending Balance</b>  |                 |                   | <b>\$0.00</b>          |

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| No Schedule I results to display. |  |
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