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
Brown, David 1534 Rugby Ave Charlottesville, VA 22903	1.Commonwealth of Virginia 2.Agency head 3.Richmond, VA	11/15/2014	$250.00	$250.00
Carr for Delegate PO Box 14625 Richmond, VA 23221	1. 2.Member, House of Delegates 3.Richmond, VA	12/15/2014	$1,000.00	$6,000.00
Commonwealth Victory Fund 1710 East Franklin St 2nd Floor Richmond, VA 23223	1. 2.PAC 3.Richmond, VA	11/04/2014	$5,000.00	$185,000.00
Commonwealth Victory Fund 1710 East Franklin St 2nd Floor Richmond, VA 23223	1. 2.PAC 3.Richmond, VA	11/20/2014	$10,000.00	$195,000.00
Commonwealth Victory Fund 1710 East Franklin St 2nd Floor Richmond, VA 23223	1. 2.PAC 3.Richmond, VA	12/17/2014	$15,000.00	$210,000.00
DLCC Unincorporated Nonfederal Labor 1401 K St NW Ste 201 Washington, DC 20005	1. 2.Union 3.Washington, DC	12/13/2014	$10,000.00	$10,000.00
Hougen, H Montgomery 2101 Wittington Blvd Alexandria, VA 22308	1.n/a 2.Retired 3.n/a	11/13/2014	$200.00	$200.00
J Ward for Delegate PO Box 7310 Hampton, VA 23666	1. 2.Member, House of Delegates 3.Hampton, VA	12/02/2014	$500.00	$13,600.00
Kathleen Murphy for Delegate PO Box 146 McLean, VA 22101	1. 2.Candidate 3.McLean, VA	12/12/2014	$13,700.00	$13,700.00
Kathleen Murphy for Delegate PO Box 146 McLean, VA 22101	1. 2.Candidate 3.McLean, VA	12/12/2014	$16,000.00	$29,700.00
Kathleen Murphy for Delegate PO Box 146 McLean, VA 22101	1. 2.Candidate 3.McLean, VA	12/23/2014	$20,500.00	$50,200.00
Kathleen Murphy for Delegate PO Box 146 McLean, VA 22101	1. 2.Candidate 3.McLean, VA	12/31/2014	$18,300.00	$68,500.00

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Keam for Delegate PO Box 1134 Vienna, VA 22183	1. 2.Member, House of Delegates 3.Vienna, VA	12/17/2014	$1,000.00	$1,500.00
Matthew James Campaign 25 Early Dr Portsmouth, VA 23701	1. 2.Member, House of Delegates 3.Portsmouth, VA	10/14/2014	$5,000.00	$10,100.00
Plum, Kenneth 2073 Cobblestone Ln Reston, VA 23518	1.Commonwealth of VA 2.Legislator 3.Reston, VA	12/30/2014	$1,000.00	$1,000.00
Reeder, Joe 106 W Rosemont Ave Alexandria, VA 20037	1.Greenberg Traurig 2.Lawyer 3.Washington, DC	11/20/2014	$500.00	$500.00
Surovell, Robert 7732 Tauxemont Rd Alexandria, VA 22030	1.Surovell Isaacs Petersen & Levy PLC 2.Attorney 3.Fairdax, VA	12/16/2014	$100.00	$150.00
Surovell for Delegate PO Box 289 Mount Vernon, VA 22121	1. 2.Member, House of Delegates 3.Mount Vernon, VA	11/25/2014	$25,000.00	$35,200.00
Toscano for Delegate 511 North First St #501 Charlottesville, VA 22902	1. 2.Member, House of Delegates 3.Charlottesville, VA	11/21/2014	$10,000.00	$10,500.00
Virginia First Political Action Committee PO Box 283 Charlottesville, VA 22902	1. 2.PAC 3.Charlottesville, VA	11/21/2014	$20,000.00	$50,000.00
Virginia First Political Action Committee PO Box 283 Charlottesville, VA 22902	1. 2.PAC 3.Charlottesville, VA	12/30/2014	$5,000.00	$55,000.00
Virginia Health Care Association Political Action Committee 2112 West Laburnum Ave. Suite 206	1. 2.PAC 3.Richmond, VA	12/17/2014	$1,500.00	$2,500.00
Ware for House of Delegates 325 N Jefferson St Roanoke, VA 24016	1. 2.Member, House of Delegates 3.Roanoke, VA	12/02/2014	$5,000.00	$5,000.00
Watts for Delegate 8717 Mary Lee Ln Annandale, VA 22003	1. 2.Member, House of Delegates 3.Annandale, VA	11/17/2014	$5,000.00	$8,000.00

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
Welch, Pete 5642 20th St N Arlington, VA 22205	1.US Dept HHS 2.Health Economist 3.Arlington, VA	11/27/2014	$250.00	$250.00
Total This Period			$189,800.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
First Bank Merchant Service PO Box 989 Bluefield, VA 24605	Bank fee rebate	11/03/2014	$2.54
Total This Period			$2.54

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Armitage, Trent 402 N 18th St #303 Richmond, VA 23223	Reimbursement--ads and shipping supplies	Betsy Carr	10/01/2014	$153.80
First Bank Merchant Service PO Box 989 Bluefield, VA 24605	Service fees	Betsy Carr	10/03/2014	$51.67
First Community Bank PO Box 950 Bluefield, WV 24701	Bank fees	Betsy Carr	10/07/2014	$15.40
Maxwell, Paul 4000 Grove Ave. Richmond, VA 23221	Accounting/admin.	Betsy Carr	10/07/2014	$187.50
Southerland, Trevor PO Box 27793 Richmond, VA 23261	Travel reimbursement	Betsy Carr	10/14/2014	$275.60
NGP VAN, Inc. 1101 15th St NW Ste 500 Washington, DC 20005	Quarterly fee	Betsy Carr	10/28/2014	$750.00
Southerland, Trevor PO Box 27793 Richmond, VA 23261	Travel reimbursement	Betsy Carr	10/28/2014	$190.40
First Community Bank PO Box 950 Bluefield, WV 24701	Bank fees	Betsy Carr	10/31/2014	$3.00
First Bank Merchant Service PO Box 989 Bluefield, VA 24605	Bank fees	Betsy Carr	11/03/2014	$39.03
Haley Rumback Political Consulting 1945 S Lowell St Arlington, VA 22204	Research	Betsy Carr	11/03/2014	$1,500.00
Armitage, Trent 402 N 18th St #303 Richmond, VA 23223	Travel reimbursement	Betsy Carr	11/04/2014	$340.59
Maxwell, Paul 4000 Grove Ave. Richmond, VA 23221	Accounting	Betsy Carr	11/11/2014	$275.00
First Community Bank PO Box 950 Bluefield, WV 24701	Deposit slips	Betsy Carr	11/13/2014	$52.51

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Haley Rumback Political Consulting 1945 S. Lowell St. Arlington, VA 22204	Consulting	Betsy Carr	11/14/2014	$1,500.00
Grier, Christina 44169 Navajo Dr Ashburn, VA 20147	Reimbursement--services & travel	Betsy Carr	11/15/2014	$380.18
Democratic Party of Virginia 1710 E Franklin St 2nd Floor Richmond, VA 23223	Payroll	Betsy Carr	11/20/2014	$30,000.00
Southerland, Trevor PO Box 27793 Richmond, VA 23261	Reimbursement--travel	Betsy Carr	11/25/2014	$450.80
First Community Bank PO Box 950 Bluefield, WV 24701	Bank fees	Betsy Carr	11/28/2014	$3.00
Armitage, Trent 402 N 18th St #303 Richmond, VA 23223	Reimbursement--travel	Betsy Carr	12/02/2014	$258.72
Hayley Rumback Political Consulting 32 Elsmere Ave South Portland, ME 04106	Reimbursement--copies & travel	Betsy Carr	12/02/2014	$138.53
Lake Research Partners 1726 M Street NW Ste 1100 Washington, DC 20036	Polling	Betsy Carr	12/02/2014	$16,404.80
Meriwether Godsey, Inc 201 N 9th St 6th Fl Richmond, VA 23219	Catering	Betsy Carr	12/02/2014	$552.98
First Bank Merchant Service PO Box 989 Bluefield, VA 24605	Merchant fees	Betsy Carr	12/03/2014	$116.64
First Community Bank PO Box 950 Bluefield, WV 24701	Bank fees	Betsy Carr	12/03/2014	$30.00
Commonwealth Mailing Systems, Inc. 1700 Venable St. Richmond, VA 23223	Postage	Betsy Carr	12/09/2014	$2,443.40
Democratic Party of Virginia 1710 E Franklin St 2nd Floor Richmond, VA 23223	Campaign services and payroll	Betsy Carr	12/09/2014	$50,000.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Democratic Party of Virginia 1710 E Franklin St 2nd Floor Richmond, VA 23223	Campaign services	Betsy Carr	12/09/2014	$18,000.00
Maxwell, Paul 4000 Grove Ave. Richmond, VA 23221	Accounting/admin	Betsy Carr	12/09/2014	$200.00
Democratic Party of Virginia 1710 E Franklin St 2nd Floor Richmond, VA 23223	Campaign services	Betsy Carr	12/15/2014	$25,000.00
Lake Research Partners 1726 M Street NW Ste 1100 Washington, DC 20036	Polling	Betsy Carr	12/16/2014	$3,166.26
Benj. Franklin Printing Company 1528 High St Richmond, VA 23220	Printing	Betsy Carr	12/17/2014	$2,747.28
Democratic Party of Virginia 1710 E Franklin St 2nd Floor Richmond, VA 23223	Payroll	Betsy Carr	12/17/2014	$25,000.00
Democratic Party of Virginia 1710 E Franklin St 2nd Floor Richmond, VA 23223	Campaign services	Betsy Carr	12/22/2014	$22,000.00
Commonwealth Mailing Systems, Inc. 1700 Venable St. Richmond, VA 23223	Mailing services	Betsy Carr	12/29/2014	$1,090.89
Democratic Party of Virginia 1710 E Franklin St 2nd Floor Richmond, VA 23223	Mailing	Betsy Carr	12/31/2014	$37,000.00
First Community Bank PO Box 950 Bluefield, WV 24701	Bank fees	Betsy Carr	12/31/2014	$3.00
Total This Period				$240,320.98

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]	25	$189,800.00	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	41	$1,410.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**66**		**$191,210.00**
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			**$2.54**
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]		$240,320.98	
10. Total [add lines 7, 8 and 9]			**$240,320.98**
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]		**$78,223.72**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$191,210.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	$2.54		
c. Loans received this period [Line 12 of Schedule G]	$0.00		
d. Subtotal: Contributions and Receipts received this period		$191,212.54	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$269,436.26**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$240,320.98		
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]			$240,320.98
19. Ending Balance [Subtract Line 18b from Line 17e]			**$29,115.28**
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		$55,653.38	
22. Previous Receipts [Line 24 from last report]	$435,589.08		
23. Receipts from Current Reporting Previous [Line 17d above]	$191,212.54		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$626,801.62	
25. Total Funds Available [Add lines 21 and 24]			**$682,455.00**
26. Previous Disbursements [Line 28 from last report]	$413,018.74		
27. Disbursements from Current Reporting Period [Line 18d above]	$240,320.98		
28. Total Disbursements this Election Cycle			**$653,339.72**
29. Ending Balance			**$29,115.28**