

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				
Anderson Financial Services/LoanMax 3440 Preston Ridge Rd Ste 500 Alpharetta, GA 30005	1. 2.Consumer Credit 3.Alpharetta, GA	12/04/2014	\$5,000.00	\$5,000.00
Anthem Blue Cross Blue Shield PO Box 68086 Cincinnati, OH 45206	1. 2.Healthcare 3.Cincinnati, OH	10/01/2014	\$2,750.00	\$7,750.00
AstraZeneca Pharmaceuticals PO Box 15437 Wilmington, DE 19850-5437	1. 2.Pharmaceuticals 3.Wilmington, DE	11/21/2014	\$500.00	\$500.00
CSX Transportation PO Box 44057 Jacksonville, FL 32231-4057	1. 2.Railroads 3.Jacksonville, FL	12/16/2014	\$500.00	\$500.00
Dicks, John 1802 Bayberry Ct Ste 403 Richmond, VA 23226	1.Future Law, LLC 2.Attorney 3.Richmond, VA	11/06/2014	\$250.00	\$250.00
Emery, Julie 71 Four Springs Ln Amissville, VA 20106	1.SEIU VA 512 2.Political Coordinator 3.Charlottesville, VA	11/09/2014	\$250.00	\$250.00
Eye PAC 28 N 8th St Fl 2 Richmond, VA 23219	1. 2.Medical 3.Richmond, VA	11/21/2014	\$1,000.00	\$2,000.00
Galway, Mary Alison 606 Alleghany St Blacksburg, VA 24060	1.None 2.Not employed 3.Blacksburg, VA	10/10/2014	\$35.00	\$210.00
Galway, Mary Alison 606 Alleghany St Blacksburg, VA 24060	1.None 2.Not employed 3.Blacksburg, VA	11/10/2014	\$35.00	\$245.00
Galway, Mary Alison 606 Alleghany St Blacksburg, VA 24060	1.None 2.Not employed 3.Blacksburg, VA	12/10/2014	\$35.00	\$280.00
Home Builders Association of Virginia 707 E Franklin St Richmond, VA 23219	1. 2.Home building 3.Richmond, VA	11/17/2014	\$500.00	\$500.00
Hospital Corporation of America 1850 Town Center Pkwy Reston, VA 20190	1. 2.Healthcare 3.Reston, VA	11/17/2014	\$5,000.00	\$5,000.00

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Intuit 7535 Torrey Santa Fe Road San Diego, CA 92129	1. 2.Information Technology - Software 3.San Diego, CA	12/31/2014	\$1,000.00	\$1,000.00
Mathews, Peggy PO Box 271 Dungannon, VA 24245	1.Self 2.Consultant 3.Dungannon, VA	10/13/2014	\$25.00	\$175.00
Mathews, Peggy PO Box 271 Dungannon, VA 24245	1.Self 2.Consultant 3.Dungannon, VA	11/13/2014	\$25.00	\$200.00
Mathews, Peggy PO Box 271 Dungannon, VA 24245	1.Self 2.Consultant 3.Dungannon, VA	12/13/2014	\$25.00	\$225.00
Omega Protein 2105 City West Blvd Ste 500 Houston, TX 77042-2638	1. 2.Seafood/Processing 3.Houston, TX	11/05/2014	\$1,000.00	\$1,000.00
Radcliff, Marianne 12 S 3rd St Richmond, VA 23219	1.Kemper Consulting, Inc. 2.Government Relations Consultant 3.Richmond, VA	12/23/2014	\$500.00	\$500.00
Spencer-Easton, Myra 7315 Golden Iris Ct Springfield, VA 22153	1.Self 2.Interior Designer 3.Springfield, VA	10/17/2014	\$35.00	\$245.00
Troutman Sanders LLP 1001 Haxall Point Richmond, VA 23219	1. 2.Legal 3.Richmond, VA	11/10/2014	\$500.00	\$500.00
Virginia Auto Dealers PO Box 5407 Richmond, VA 23220	1. 2.Sales 3.Richmond, VA	12/01/2014	\$1,000.00	\$1,000.00
Virginia Cable Telecommunications Association 1001 East Broad St Ste 210	1. 2.Telecommunication 3.Richmond, VA	11/14/2014	\$1,000.00	\$1,000.00
Virginia Education Association 116 S 3rd St Richmond, VA 23219	1. 2.Education 3.Richmond, VA	12/01/2014	\$1,000.00	\$1,700.00
Virginia Health Care Association 2112 W Laburnum Ave Ste 206 Richmond, VA 23227	1. 2.Health Care 3.Richmond, VA	12/01/2014	\$1,000.00	\$1,000.00

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Virginia Natural Gas 544 S Independence Blvd Virginia Beach, VA 23452	1. 2.Energy 3.Virginia Beach, VA	10/27/2014	\$1,000.00	\$1,000.00
Total This Period			\$23,965.00	

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
Campaign Finance Group, Inc. 33 R St, NW Washington, DC 20001	Consulting	Jonas Courey	10/01/2014	\$5,000.00
Courey, Jonas 21 S 13th St Apt 402 Richmond, VA 23219	Reimbursement	Jonas Courey	10/01/2014	\$2,118.07
Lanier Parking 1324 E Cary St Richmond, VA 23219	Parking	Jonas Courey	10/01/2014	\$110.00
Northam, Ralph 9569 25th Bay St Norfolk, VA 23518	Reimbursement	Jonas Courey	10/01/2014	\$1,816.41
Star Bright Cleaning Services 3918 Beulah Rd North Chesterfield, VA 23237	Cleaning	Jonas Courey	10/01/2014	\$114.50
Shinbaum, Lesley 411 N Boulevard Apt 10 Richmond, VA 23220	Reimbursement	Jonas Courey	10/10/2014	\$194.46
Verizon 600 E Main St Suite 24 Richmond, VA 23219	Phone	Jonas Courey	10/13/2014	\$99.88
Virginia Employment Commission PO Box 27592 Richmond, VA 23261	Tax	Jonas Courey	10/13/2014	\$150.00
Northam, Ralph 9569 25th Bay St Norfolk, VA 23518	Reimbursement	Jonas Courey	10/14/2014	\$1,070.89
Lanier Parking 1324 E Cary St Richmond, VA 23219	Parking	Jonas Courey	10/22/2014	\$110.00
NGP VAN 1101 15th St, NW Suite 500 Washington, DC 20005	Software	Jonas Courey	10/22/2014	\$150.00
Primland 2000 Busted Rock Rd Meadows of Dan, VA 24120	Event	Jonas Courey	10/28/2014	\$2,403.81
Verizon 600 E Main St Suite 24 Richmond, VA 23219	Phone	Jonas Courey	10/28/2014	\$106.16

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Courey, Jonas 21 S 13th St Apt 402 Richmond, VA 23219	Reimbursement	Jonas Courey	11/03/2014	\$1,390.68
Equality Virginia PO Box 17860 Richmond, VA 23226	Contribution	Jonas Courey	11/07/2014	\$700.00
Campaign Finance Group, Inc. 33 R St, NW Washington, DC 20001	Consulting	Jonas Courey	11/11/2014	\$2,500.00
Lanier Parking 1324 E Cary St Richmond, VA 23219	Parking	Jonas Courey	11/17/2014	\$110.00
NGP VAN 1101 15th St, NW Suite 500 Washington, DC 20005	Software	Jonas Courey	11/17/2014	\$150.00
Sam Miller's 1210 E Cary St Richmond, VA 23219	Event	Jonas Courey	11/17/2014	\$709.02
Courey, Jonas 21 S 13th St Apt 402 Richmond, VA 23219	Reimbursement	Jonas Courey	12/02/2014	\$1,845.80
Verizon 600 E Main St Suite 24 Richmond, VA 23219	Phones	Jonas Courey	12/04/2014	\$99.93
Kathleen Murphy for Delegate PO Box 146 McLean, VA 22101	Contribution	Jonas Courey	12/08/2014	\$2,500.00
United States Postal Service 700 E Main St Richmond, VA 23219	Postage	Jonas Courey	12/09/2014	\$49.00
Total This Period				\$23,498.61

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	\$23,965.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$50.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>26</b>		<b>\$24,015.00</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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$23,498.61	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$23,498.61</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>\$70,901.13</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$24,015.00		
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		\$24,015.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$94,916.13</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$23,498.61		
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]			\$23,498.61
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$71,417.52</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		\$40,221.59	
22. Previous Receipts [Line 24 from last report]	\$169,879.40		
23. Receipts from Current Reporting Previous [Line 17d above]	\$24,015.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$193,894.40	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$234,115.99</b>
26. Previous Disbursements [Line 28 from last report]	\$139,199.86		
27. Disbursements from Current Reporting Period [Line 18d above]	\$23,498.61		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$162,698.47</b>
<b>29. Ending Balance</b>			<b>\$71,417.52</b>