

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
Aida Brescia, Gonzalo 56 E. Lock Ln. Unit 4 Richmond, VA 23226	1.Reger Research 2.Researcher 3.Richmond, VA	10/02/2014	\$10.00	\$320.00
Aida Brescia, Gonzalo 56 E. Lock Ln. Unit 4 Richmond, VA 23226	1.Reger Research 2.Researcher 3.Richmond, VA	11/02/2014	\$10.00	\$330.00
Aida Brescia, Gonzalo 56 E. Lock Ln. Unit 4 Richmond, VA 23226	1.Reger Research 2.Researcher 3.Richmond, VA	12/02/2014	\$10.00	\$340.00
Armitage, Trent 402 N. 18th St. Richmond, VA 23223	1.Virginia House Democratic Caucus 2.Director 3.Richmond, VA	10/07/2014	\$10.00	\$140.00
Armitage, Trent 402 N. 18th St. Richmond, VA 23223	1.Virginia House Democratic Caucus 2.Director 3.Richmond, VA	11/07/2014	\$10.00	\$150.00
Armitage, Trent 402 N. 18th St. Richmond, VA 23223	1.Virginia House Democratic Caucus 2.Director 3.Richmond, VA	12/07/2014	\$10.00	\$160.00
Barlow, James Scott 2222 E. Cary St. Richmond, VA 23223	1.Themis Bar Review 2.Virginia Director 3.Chicago, IL	10/07/2014	\$10.00	\$195.00
Barlow, James Scott 2222 E. Cary St. Richmond, VA 23223	1.Themis Bar Review 2.Virginia Director 3.Chicago, IL	10/27/2014	\$15.00	\$210.00
Barlow, James Scott 2222 E. Cary St. Richmond, VA 23223	1.Themis Bar Review 2.Virginia Director 3.Chicago, IL	11/07/2014	\$10.00	\$220.00
Barlow, James Scott 2222 E. Cary St. Richmond, VA 23223	1.Themis Bar Review 2.Virginia Director 3.Chicago, IL	11/27/2014	\$15.00	\$235.00
Barlow, James Scott 2222 E. Cary St. Richmond, VA 23223	1.Themis Bar Review 2.Virginia Director 3.Chicago, IL	12/07/2014	\$10.00	\$245.00
Barlow, James Scott 2222 E. Cary St. Richmond, VA 23223	1.Themis Bar Review 2.Virginia Director 3.Chicago, IL	12/27/2014	\$15.00	\$260.00

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Brescia, Sylvia 10221 Valentino Dr. #7403 Oakton, VA 22124	1.Retired 2.Retired 3.Oakton, VA	10/25/2014	\$100.00	\$1,100.00
Brescia, Sylvia 10221 Valentino Dr. #7403 Oakton, VA 22124	1.Retired 2.Retired 3.Oakton, VA	11/25/2014	\$100.00	\$1,200.00
Brescia, Sylvia 10221 Valentino Dr. #7403 Oakton, VA 22124	1.Retired 2.Retired 3.Oakton, VA	12/25/2014	\$100.00	\$1,300.00
Conner, Keyanna 8007 Grassmount Ct. Richmond, VA 23228	1.Friends of Mark Warner 2.Political Director 3.Richmond, VA	10/27/2014	\$10.00	\$115.00
Conner, Keyanna 8007 Grassmount Ct. Richmond, VA 23228	1.Friends of Mark Warner 2.Political Director 3.Richmond, VA	11/27/2014	\$10.00	\$125.00
Conner, Keyanna 8007 Grassmount Ct. Richmond, VA 23228	1.Friends of Mark Warner 2.Political Director 3.Richmond, VA	12/27/2014	\$10.00	\$135.00
Cordero-Teran, Dadly 6251 Sibel Pl. Alexandria, VA 22310	1.Price Benowitz LLP 2.Marketing 3.Washington, DC	10/25/2014	\$6.00	\$273.00
Cordero-Teran, Dadly 6251 Sibel Pl. Alexandria, VA 22310	1.Price Benowitz LLP 2.Marketing 3.Washington, DC	11/25/2014	\$6.00	\$279.00
Cordero-Teran, Dadly 6251 Sibel Pl. Alexandria, VA 22310	1.Price Benowitz LLP 2.Marketing 3.Washington, DC	12/25/2014	\$6.00	\$285.00
Coulter, Catherine 408 Progress St. N.E. Blacksburg, VA 24060	1.None 2.Unemployed 3.Blacksburg, VA	10/25/2014	\$15.00	\$120.00
Coulter, Catherine 408 Progress St. N.E. Blacksburg, VA 24060	1.None 2.Unemployed 3.Blacksburg, VA	11/25/2014	\$15.00	\$135.00
Coulter, Catherine 408 Progress St. N.E. Blacksburg, VA 24060	1.None 2.Unemployed 3.Blacksburg, VA	12/25/2014	\$15.00	\$150.00

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Goodwin, Andrew 4303 New Kent Ave. Richmond, VA 23225	1.None 2.Unemployed 3.Richmond, VA	10/25/2014	\$10.00	\$120.00
Goodwin, Andrew 4303 New Kent Ave. Richmond, VA 23225	1.None 2.Unemployed 3.Richmond, VA	11/25/2014	\$10.00	\$130.00
Goodwin, Andrew 4303 New Kent Ave. Richmond, VA 23225	1.None 2.Unemployed 3.Richmond, VA	12/25/2014	\$10.00	\$140.00
Neff Gould, Melissa 168 College Ave. Danville, VA 24541	1.LifePoint Hospitals 2.Government Relations 3.Danville, VA	10/27/2014	\$30.00	\$240.00
Neff Gould, Melissa 168 College Ave. Danville, VA 24541	1.LifePoint Hospitals 2.Government Relations 3.Danville, VA	11/27/2014	\$30.00	\$270.00
Neff Gould, Melissa 168 College Ave. Danville, VA 24541	1.LifePoint Hospitals 2.Government Relations 3.Danville, VA	12/27/2014	\$30.00	\$300.00
Omara-Alwala, Atima 1530 Key Boulevard 310 Arlington, VA 22209	1.Self 2.Fundraising 3.Arlington, VA	10/31/2014	\$10.00	\$135.00
Omara-Alwala, Atima 1530 Key Boulevard 310 Arlington, VA 22209	1.Self 2.Fundraising 3.Arlington, VA	11/30/2014	\$10.00	\$145.00
Omara-Alwala, Atima 1530 Key Boulevard 310 Arlington, VA 22209	1.Self 2.Fundraising 3.Arlington, VA	12/31/2014	\$10.00	\$155.00
Rodgers, Alexis 7099 Studley Rd. Mechanicsville, VA 23116	1.CRT/tanaka 2.PR 3.Richmond, VA	10/04/2014	\$50.00	\$230.00
Rodgers, Alexis 7099 Studley Rd. Mechanicsville, VA 23116	1.CRT/tanaka 2.PR 3.Richmond, VA	10/27/2014	\$10.00	\$240.00
Rodgers, Alexis 7099 Studley Rd. Mechanicsville, VA 23116	1.CRT/tanaka 2.PR 3.Richmond, VA	11/27/2014	\$10.00	\$250.00

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Sarver, Isaac P.O. Box 1044 Dublin, VA 24084	1.Friends of Mark Warner 2.Deputy Political Director for Western Virginia 3.Dublin, VA	10/21/2014	\$20.00	\$300.00
Sarver, Isaac P.O. Box 1044 Dublin, VA 24084	1.Friends of Mark Warner 2.Deputy Political Director for Western Virginia 3.Dublin, VA	11/21/2014	\$20.00	\$320.00
Sarver, Isaac P.O. Box 1044 Dublin, VA 24084	1.Friends of Mark Warner 2.Deputy Political Director for Western Virginia 3.Dublin, VA	12/21/2014	\$20.00	\$340.00
Spinks, Tavaris 1722 Floyd Ave. Richmond, VA 23220	1.Boleman Law Firm 2.Administrator 3.Richmond, VA	10/01/2014	\$10.00	\$130.00
Spinks, Tavaris 1722 Floyd Ave. Richmond, VA 23220	1.Boleman Law Firm 2.Administrator 3.Richmond, VA	11/01/2014	\$10.00	\$140.00
Spinks, Tavaris 1722 Floyd Ave. Richmond, VA 23220	1.Boleman Law Firm 2.Administrator 3.Richmond, VA	12/01/2014	\$10.00	\$150.00
Total This Period			\$838.00	

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
ActBlue Technical Services 14 Arrow St. Cambridge, MA 02138	Fees	Morgan Jameson	10/05/2014	\$3.18
Virtacore Systems 22375 Broderick Rd. Ste. 155 Sterling, VA 20166	Website Services	Morgan Jameson	10/06/2014	\$44.50
Sheraton Norfolk Waterside 777 Waterside Dr. Norfolk, VA 23510	Event Costs	Jamie Nolan	10/09/2014	\$750.00
Wells Fargo 1021 E. Cary St. Ste. 100 Richmond, VA 23219	Bank Fees	Jamie Nolan	10/09/2014	\$10.00
ActBlue Technical Services 14 Arrow St. Cambridge, MA 02138	Fees	Morgan Jameson	10/12/2014	\$1.20
ActBlue Technical Services 14 Arrow St. Cambridge, MA 02138	Fees	Morgan Jameson	10/15/2014	\$2.37
ActBlue Technical Services 14 Arrow St. Cambridge, MA 02138	Fees	Morgan Jameson	10/26/2014	\$5.98
ActBlue Technical Services 14 Arrow St. Cambridge, MA 02138	Fees	Morgan Jameson	10/31/2014	\$2.99
ActBlue Technical Services 14 Arrow St. Cambridge, MA 02138	Fees	Morgan Jameson	11/02/2014	\$0.80
ActBlue Technical Services 14 Arrow St. Cambridge, MA 02138	Fees	Morgan Jameson	11/04/2014	\$0.40
Virtacore Systems 22375 Broderick Rd. Ste. 155 Sterling, VA 20166	Website Services	Morgan Jameson	11/04/2014	\$44.50
Sheraton Norfolk Waterside 777 Waterside Dr. Norfolk, VA 23510	Event Costs	Morgan Jameson	11/07/2014	\$750.00
Wells Fargo 1021 E. Cary St. Ste. 100 Richmond, VA 23219	Bank Fees	Morgan Jameson	11/07/2014	\$10.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue Technical Services 14 Arrow St. Cambridge, MA 02138	Fees	Morgan Jameson	11/09/2014	\$0.80
ActBlue Technical Services 14 Arrow St. Cambridge, MA 02138	Fees	Morgan Jameson	11/23/2014	\$0.79
ActBlue Technical Services 14 Arrow St. Cambridge, MA 02138	Fees	Morgan Jameson	11/30/2014	\$8.18
Virtacore Systems 22375 Broderick Rd. Ste. 155 Sterling, VA 20166	Website Services	Morgan Jameson	12/04/2014	\$44.50
ActBlue Technical Services 14 Arrow St. Cambridge, MA 02138	Fees	Morgan Jameson	12/07/2014	\$2.40
Sheraton Norfolk Waterside 777 Waterside Dr. Norfolk, VA 23510	Event Costs	Morgan Jameson	12/11/2014	\$750.00
Wells Fargo 1021 E. Cary St. Ste. 100 Richmond, VA 23219	Bank Fees	Morgan Jameson	12/11/2014	\$10.00
ActBlue Technical Services 14 Arrow St. Cambridge, MA 02138	Fees	Morgan Jameson	12/21/2014	\$0.79
ActBlue Technical Services 14 Arrow St. Cambridge, MA 02138	Fees	Morgan Jameson	12/28/2014	\$7.38
ActBlue Technical Services 14 Arrow St. Cambridge, MA 02138	Fees	Morgan Jameson	12/31/2014	\$0.40
Total This Period				\$2,451.16

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]	42	\$838.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$160.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	49		\$998.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,451.16	
10. Total [add lines 7, 8 and 9]			\$2,451.16
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]		\$2,583.09	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$998.00		
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		\$998.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$3,581.09
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,451.16		
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]			\$2,451.16
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,129.93
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		\$2,680.71	
22. Previous Receipts [Line 24 from last report]	\$22,087.48		
23. Receipts from Current Reporting Previous [Line 17d above]	\$998.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$23,085.48	
25. Total Funds Available [Add lines 21 and 24]			\$25,766.19
26. Previous Disbursements [Line 28 from last report]	\$22,185.10		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,451.16		
28. Total Disbursements this Election Cycle			\$24,636.26
29. Ending Balance			\$1,129.93