

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				
Briggs, David 2801 Lee Highway Apt 401 Arlington, VA 22210	1.Holland & Knight LLP 2.Attorney 3.Washington, DC	03/31/2015	\$250.00	\$250.00
Campilongo, Michael 1205 North Pitt Street Apt 2C Alexandria, VA 22314	1.Small Business Administration 2.Attorney 3.Herndon, VA	03/23/2015	\$250.00	\$250.00
Christian, Donna 2601 N Nelson St Arlington, VA 22207	1.Not employed 2.Not employed 3.Arlington, VA	03/31/2015	\$100.00	\$200.00
Ciuffo, Taylor 7611 Argyle Ave Norfolk, VA 23505	1.Not employed 2.Not employed 3.Norfolk, VA	03/15/2015	\$500.00	\$500.00
Depasquale, Thomas 201 N Union St Ste 300 Alexandria, VA 22314	1.Outtask LLC 2.Co-Founder, Chief Executive Officer, President and 3.Alexandria, VA	03/12/2015	\$10,000.00	\$10,000.00
Dominion PAC PO Box 26666 Richmond, VA 23261	1. 2.Energy 3.Richmond, VA	03/31/2015	\$5,000.00	\$5,000.00
Dooley, Parker 28280 Boggs Wharf Rd Melfa, VA 23410	1.Not employed 2.Not employed 3.Melfa, VA	03/23/2015	\$250.00	\$250.00
Drescher, John 6410A Ocean Front Avenue Virginia Beach, VA 23451	1.Not employed 2.Not employed 3.Virginia Beach, VA	03/17/2015	\$1,000.00	\$1,000.00
Hastings, John 2812 25th St. N. Arlington, VA 22207	1.Not employed 2.Not employed 3.Arlington, VA	03/21/2015	\$250.00	\$250.00
Hausler, Richard 8713 Duvall St Fairfax, VA 22031	1.Insight Property Group 2.Executive/attorney 3.Arlington, VA	03/31/2015	\$250.00	\$250.00
Heald, Seth 221 Wolfe St Alexandria, VA 22314	1.Not employed 2.Not employed 3.Alexandria, VA	03/27/2015	\$35.00	\$105.00
Kenley, Betty 7090 Covenant Woods Dr Apt I-102 Mechanicsville, VA 23111	1.Retired 2.Retired 3.Mechanicsville,VA	03/23/2015	\$2,000.00	\$2,000.00

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Minor, G. Gilmer 312 Oak Lane Richmond, VA 23226-1639	1.Retired 2.Retired 3.Richmond, VA	03/16/2015	\$5,000.00	\$5,000.00
Northam, Ralph 9569 25th Bay St Norfolk, VA 23518	1.Childrens Hospital of Kings Daughter 2.Pediatric Neurologist 3.Norfolk, VA	03/01/2015	\$491.40	\$491.40
Ohrstrom, George PO Box 1000 Berryville, VA 22611	1.Not employed 2.Not employed 3.Berryville, VA	03/31/2015	\$100.00	\$101.67
Perreault, Mark 950 Hanover Ave Norfolk, VA 23508	1.Self 2.Attorney 3.Norfolk, VA	03/06/2015	\$1,000.00	\$1,000.00
Pogue, Charles PO Box 98 Susan, VA 23163	1.Not employed 2.Not employed 3.Susan, VA	03/09/2015	\$250.00	\$250.00
Rawls, Margaret 2215 E. Broad St Richmond, VA 23223	1.Not employed 2.Not employed 3.Richmond, VA	03/07/2015	\$150.00	\$150.00
Slater, Thomas 96 Old Bridge Ln Richmond, VA 23229	1.Hunton & Williams 2.Attorney 3.Richmond, VA	03/31/2015	\$500.00	\$500.00
Verizon 600 E Main St Suite 24 Richmond, VA 23219	1. 2.Telecommunications 3.Richmond, VA	03/30/2015	\$5,000.00	\$5,000.00
Virginia Natural Gas 544 S Independence Blvd Virginia Beach, VA 23452	1. 2.Energy 3.Virginia Beach, VA	03/30/2015	\$1,000.00	\$1,000.00
Total This Period			\$33,376.40	

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
Miller, Kristal 1256 Nesbitt Dr Virginia Beach, VA 23453	Union Printing	Jonas Courey	01/01/2015	\$3,235.44
NGP VAN 1101 15th St, NW Suite 500 Washington, DC 20005	Software	Jonas Courey	01/01/2015	\$2,250.00
Northam, Ralph 9569 25th Bay St Norfolk, VA 23518	Reimbursement	Jonas Courey	01/01/2015	\$1,922.84
Shinbaum, Lesley 411 N Boulevard Apt 10 Richmond, VA 23220	Bonus	Jonas Courey	01/01/2015	\$500.00
Sunset Lanes 6540 West Broad St Richmond, VA 23230	Event	Jonas Courey	01/01/2015	\$430.00
Campaign Finance Group, Inc. 33 R St, NW Washington, DC 20001	Consulting	Jonas Courey	01/05/2015	\$5,000.00
Courey, Jonas 21 S 13th St Apt 402 Richmond, VA 23219	Reimbursement	Jonas Courey	01/05/2015	\$872.42
Lanier Parking 1324 E Cary St Richmond, VA 23219	Parking	Jonas Courey	01/05/2015	\$110.00
Community Unity Day / NAACP PO Box 333 Nassawadox, VA 23413	Contribution	Jonas Courey	01/15/2015	\$100.00
Sunset Lanes 6540 West Broad St Richmond, VA 23230	Event	Jonas Courey	01/21/2015	\$429.59
Democratic Party of Virginia 1710 E Franklin St Richmond, VA 23223	Contribution	Jonas Courey	01/27/2015	\$10,000.00
Virginia Young Democrats 1710 E Franklin St Richmond, VA 23223	Contribution	Jonas Courey	01/30/2015	\$50.00
VCU Massey Cancer Center PO Box 980037 Richmond, VA 23298	Contribution	Jonas Courey	02/02/2015	\$250.00

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Campaign Finance Group, Inc. 33 R St, NW Washington, DC 20001	Consulting	Jonas Courey	02/05/2015	\$2,500.00
Komar, Bradley 1500 Massachusetts Ave NW Apt 814 Washington, DC 20005	Reimbursement	Jonas Courey	02/05/2015	\$380.79
Courey, Jonas 21 S 13th St Apt 402 Richmond, VA 23219	Reimbursement	Jonas Courey	02/10/2015	\$2,550.58
Lanier Parking 1324 E Cary St Richmond, VA 23219	Parking	Jonas Courey	02/10/2015	\$110.00
Verizon 600 E Main St Suite 24 Richmond, VA 23219	Phones	Jonas Courey	02/10/2015	\$206.27
Northam, Ralph 9569 25th Bay St Norfolk, VA 23518	Reimbursement	Jonas Courey	03/02/2015	\$831.20
Blue State Digital 62187 Collections Center Dr Chicago, IL 60693	Software	Jonas Courey	03/23/2015	\$450.00
Lanier Parking 1324 E Cary St Richmond, VA 23219	Parking	Jonas Courey	03/23/2015	\$140.00
Onancock Rotary Club PO Box 1 Parksley, VA 23421	Contribution	Jonas Courey	03/23/2015	\$50.00
United States Postal Service 700 E Main St Richmond, VA 23219	Postage	Jonas Courey	03/23/2015	\$220.00
Total This Period				\$32,589.13

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]	21	\$33,376.40	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	745	\$11,019.06	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	766		\$44,395.46
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]		\$32,589.13	
10. Total [add lines 7, 8 and 9]			\$32,589.13
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]		\$71,417.52	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$44,395.46		
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		\$44,395.46	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$115,812.98
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$32,589.13		
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]			\$32,589.13
19. Ending Balance [Subtract Line 18b from Line 17e]			\$83,223.85
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		\$71,417.52	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$44,395.46		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$44,395.46	
25. Total Funds Available [Add lines 21 and 24]			\$115,812.98
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$32,589.13		
28. Total Disbursements this Election Cycle			\$32,589.13
29. Ending Balance			\$83,223.85