

**Kevin Sullivan for Delegate 74
(CC-14-00265)**

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
Kendall, Gary Homestead Farm Lane Free Union, VA 22940	1.MichieHamlett Attorneys at Law 2.Attorney 3.Charlottesville, VA	01/14/2015	\$1,000.00	\$1,000.00
Riley, Mark P 211 McLaws Circle Suite 1 Williamsburg, VA 23185	1.self 2.attorney 3.Williamsburg, VA	01/14/2015	\$1,000.00	\$1,000.00
Virginia State UAW PAC 1010 Oldham Street Baltimore, MD 21224	1. 2.labor organization 3.Baltimore, MD	01/15/2015	\$1,000.00	\$1,000.00
Total This Period			\$3,000.00	

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Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Virginia AFL-CIO Political Expenditures Fund 5400 Glenside Drive Suite E Richmond, VA 23228	1. 2. Labor Council 3. Richmond, VA 4. Campaign database 5. Actual Cost	02/14/2015	\$635.00	\$635.00
Total This Period			\$635.00	

No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Cywinski, Tim 3241 Daffan Drive Catlett, VA 20119	canvassing	Kevin Sullivan	01/15/2015	\$1,000.00
Landmark Strategies 8741 Center Road Springfield, VA 22152	telephone calls	Kevin Sullivan	01/15/2015	\$3,055.73
Printersmark 610 North Crestwood Avenue Richmond, VA 23230	walk piece printing	Kevin Sullivan	01/15/2015	\$1,253.07
Taylor Media Group 3622 Delaware Avenue Richmond, VA 23222	TV advertising	Kevin Sullivan	01/15/2015	\$700.00
Virginia House Democratic Caucus 1710 East Franklin Street Richmond, VA 23223	consulting services	Kevin Sullivan	01/15/2015	\$2,100.00
Barlow, Scott 700 Stockton Street Apt. 318 Richmond, VA 23224	canvassing	Kevin Sullivan	01/16/2015	\$1,000.00
Sylvester, Aubrey 8031 Sherwood Crossing Place Apt. 201 Mechanicsville, VA 23111	campaign management services	Kevin Sullivan	01/16/2015	\$3,000.00
BB&T 10000 Courthouse Drive Charles City, VA 23030	wire fees	Kevin Sullivan	01/21/2015	\$80.50
Campaign Partners 16 Dudley St Fitchberg, ME 01420	web site	Kevin Sullivan	01/22/2015	\$29.00
Virginia AFL-CIO 5400 Glenside Drive Richmond, VA 23228	legislative session fee	Kevin Sullivan	01/25/2015	\$100.00
United States Postal Service 10800 Courthouse Road Charles City, VA 23030	postage	Kevin Sullivan	01/30/2015	\$49.49
United States Postal Service 10800 Courthouse Road Charles City, VA 23030	postage	Kevin Sullivan	02/13/2015	\$5.88
United States Postal Service 10800 Courthouse Road Charles City, VA 23030	postage	Kevin Sullivan	02/19/2015	\$8.95

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
BB&T 10000 Courthouse Drive Charles City, VA 23030	bank fees	Kevin Sullivan	02/23/2015	\$214.50
Campaign Partners 16 Dudley St Fitchberg, ME 01420	web site	Kevin Sullivan	02/23/2015	\$29.00
Henrico County Democratic Committee PO Box 70134 Richmond, VA 23255	training	Kevin Sullivan	03/07/2015	\$50.00
Campaign Partners 16 Dudley St Fitchberg, ME 01420	web site	Kevin Sullivan	03/23/2015	\$29.00
Dance for Senate PO Box 2584 Petersburg, VA 23802	campaign contribution	Kevin Sullivan	03/26/2015	\$1,000.00
Greg Marston for Delegate 400 Melody Lane Crewe, VA 23930	campaign contribution	Kevin Sullivan	03/26/2015	\$1,000.00
Monty Mason for Delegate PO Box 232 Williamsburg, VA 23187	contribution	Kevin Sullivan	03/26/2015	\$1,000.00
Virginia First PAC PO Box 283 Charlottesville, VA 22902	contribution	Kevin Sullivan	03/27/2015	\$5,000.00
Total This Period				\$20,705.12

No Schedule E-1 results to display.

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Schedule E: Itemization of Loans Repaid Name and Address of Lender	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Sullivan, Kevin Joseph PO Box 25 Charles City, VA 23030		03/23/2015	\$3,527.73	\$0.00
Virginia AFL-CIO 5400 Glenside Avenue Suite E Richmond, VA 23228		03/23/2015	\$10,000.00	\$0.00
Total This Period				

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	3	\$3,000.00	
2. Schedule B [Over \$100]	1	\$635.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$225.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	8		\$3,860.00
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]		\$635.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$20,705.12	
10. Total [add lines 7, 8 and 9]			\$21,340.12
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$13,527.73	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$13,527.73
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$13,527.73	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$40,291.13	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,860.00		
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		\$3,860.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$44,151.13
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$21,340.12		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$13,527.73	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$34,867.85
19. Ending Balance [Subtract Line 18b from Line 17e]			\$9,283.28
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$90,092.73		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,860.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$93,952.73	
25. Total Funds Available [Add lines 21 and 24]			\$93,952.73
26. Previous Disbursements [Line 28 from last report]	\$49,801.60		
27. Disbursements from Current Reporting Period [Line 18d above]	\$34,867.85		
28. Total Disbursements this Election Cycle			\$84,669.45
29. Ending Balance			\$9,283.28