

| 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 | | | | |
| Arlington Young Democrats 2050 Wilson Blvd. Ste. 200 Arlington, VA 22201 | 1. 2.Political Committee 3.Arlington, VA | 03/27/2015 | \$200.00 | \$200.00 |
| Brescia, Sylvia 10221 Valentino Dr. #7403 Oakton, VA 22124 | 1.Retired 2.Retired 3.Oakton, VA | 02/25/2015 | \$100.00 | \$200.00 |
| Clark, Daniel 10985 Ryers Pl Fairfax, VA 22032 | 1.College of William & Mary 2.Research Assistant 3.Williamsburg, VA | 03/05/2015 | \$440.00 | \$440.00 |
| Clark, Daniel 10985 Ryers Pl Fairfax, VA 22032 | 1.College of William & Mary 2.Research Assistant 3.Williamsburg, VA | 03/16/2015 | \$40.00 | \$480.00 |
| Cordero-Teran, Dadly 6251 Sibel Pl. Alexandria, VA 22310 | 1.Price Benowitz LLP 2.Marketing 3.Washington, DC | 03/20/2015 | \$240.00 | \$272.00 |
| Coulter, Catherine 408 Progress St. N.E. Blacksburg, VA 24060 | 1.None 2.Unemployed 3.Blacksburg, VA | 03/14/2015 | \$160.00 | \$175.00 |
| Coulter, Catherine 408 Progress St. N.E. Blacksburg, VA 24060 | 1.None 2.Unemployed 3.Blacksburg, VA | 03/14/2015 | \$360.00 | \$535.00 |
| DiMaiolo, Megan 108 Johnathan Rd. Manchester, NJ 08759 | 1.None 2.Student 3.Harrisonburg, VA | 03/16/2015 | \$480.00 | \$500.00 |
| George Mason Democrats 5931 Kara Place Burke, VA 22015 | 1. 2.Political Organization 3.Burke, VA | 03/23/2015 | \$120.00 | \$120.00 |
| Metro Richmond Area Young Democrats 1710 E. Franklin St. 2nd Fl. Richmond, VA 23223 | 1. 2.Political Committee 3.Richmond, VA | 03/13/2015 | \$220.00 | \$220.00 |
| Reed, Edward 8609 Menokin Rd Montross, VA 22520 | 1.Senator Rosalyn Dance 2.Chief of Staff 3.Richmond, VA | 01/21/2015 | \$150.00 | \$150.00 |
| Sexton, Stacey 1071 Webb Center Norfolk, VA 23529 | 1.Old Dominion University 2.Fiscal Tech 3.Norfolk, VA | 03/03/2015 | \$320.00 | \$320.00 |

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|---|--|------------------|-----------------------------|----------------------|
| University of Richmond Young Democrats 28 Westhampton Way University of Richmond, VA 23173 | 1. 2.Student Organization 3.Richmond, VA | 03/16/2015 | \$280.00 | \$280.00 |
| Total This Period | | | \$3,110.00 | |

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 |
|--|------------------|--|------------------------|----------------|
| Virtacore Systems 22375 Broderick Rd. Ste. 155 Sterling, VA 20166 | Website Services | Morgan Jameson | 01/07/2015 | \$44.50 |
| ActBlue Technical Services 14 Arrow St. Cambridge, MA 02138 | Fees | Morgan Jameson | 01/09/2015 | \$1.20 |
| Farm Fresh 2320 E Main St Richmond, VA 23223 | Event Costs | Jamie Nolan | 01/20/2015 | \$11.98 |
| Krispy Kreme 4910 W Broad St Richmond, VA 23230 | Event Costs | Jamie Nolan | 01/20/2015 | \$32.76 |
| Panera Bread 1601 Willow Lawn Dr #702 Richmond, VA 23230 | Event Costs | Jamie Nolan | 01/20/2015 | \$28.62 |
| ActBlue Technical Services 14 Arrow St. Cambridge, MA 02138 | Service Fees | Morgan Jameson | 01/21/2015 | \$1.20 |
| Jo Jo's Pizza 1201 E Main St Richmond, VA 23219 | Event Costs | Jamie Nolan | 01/21/2015 | \$151.92 |
| ActBlue Technical Services 14 Arrow St. Cambridge, MA 02138 | Service Fees | Morgan Jameson | 01/25/2015 | \$5.98 |
| ActBlue Technical Services 14 Arrow St. Cambridge, MA 02138 | Service Fees | Morgan Jameson | 02/01/2015 | \$3.39 |
| Virtacore Systems 22375 Broderick Rd. Ste. 155 Sterling, VA 20166 | Website Services | Morgan Jameson | 02/04/2015 | \$44.50 |
| ActBlue Technical Services 14 Arrow St. Cambridge, MA 02138 | Service Fees | Morgan Jameson | 02/08/2015 | \$1.60 |
| ActBlue Technical Services 14 Arrow St. Cambridge, MA 02138 | Service Fees | Morgan Jameson | 02/22/2015 | \$0.79 |
| ActBlue Technical Services 14 Arrow St. Cambridge, MA 02138 | Service Fees | Morgan Jameson | 03/01/2015 | \$11.22 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|------------------|--|------------------------|----------------|
| Virtacore Systems 22375 Broderick Rd. Ste. 155 Sterling, VA 20166 | Website Services | Morgan Jameson | 03/04/2015 | \$44.50 |
| Trophy Depot 171 Rodeo Dr Edgewood, NY 11717 | Event Costs | Jamie Nolan | 03/05/2015 | \$27.68 |
| ActBlue Technical Services 14 Arrow St. Cambridge, MA 02138 | Service Fees | Morgan Jameson | 03/08/2015 | \$34.78 |
| Silver Gallery 417 W Main St Waynesboro, VA 22980 | Event Costs | Jamie Nolan | 03/10/2015 | \$47.00 |
| ActBlue Technical Services 14 Arrow St. Cambridge, MA 02138 | Service Fees | Morgan Jameson | 03/15/2015 | \$39.50 |
| Things Remembered 590 Spotsylvania Mall Fredericksburg, VA 22407 | Event Costs | Jamie Nolan | 03/15/2015 | \$53.70 |
| ActBlue Technical Services 14 Arrow St. Cambridge, MA 02138 | Service Fees | Morgan Jameson | 03/22/2015 | \$78.21 |
| ActBlue Technical Services 14 Arrow St. Cambridge, MA 02138 | Service Fees | Morgan Jameson | 03/29/2015 | \$9.10 |
| ActBlue Technical Services 14 Arrow St. Cambridge, MA 02138 | Service Fees | Morgan Jameson | 03/31/2015 | \$1.19 |
| Total This Period | | | | \$675.32 |

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] | 13 | \$3,110.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 89 | \$2,169.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 102 | | \$5,279.00 |
| 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] | | \$675.32 | |
| 10. Total [add lines 7, 8 and 9] | | | \$675.32 |
| 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] | | \$1,129.93 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$5,279.00 | | |
| 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 | | \$5,279.00 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$6,408.93 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$675.32 | | |
| 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] | | | \$675.32 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$5,733.61 |
| 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 | | \$1,129.93 | |
| 22. Previous Receipts [Line 24 from last report] | \$0.00 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$5,279.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$5,279.00 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$6,408.93 |
| 26. Previous Disbursements [Line 28 from last report] | \$0.00 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$675.32 | | |
| 28. Total Disbursements this Election Cycle | | | \$675.32 |
| 29. Ending Balance | | | \$5,733.61 |