

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
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 Lines 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 18d 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