

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				
Altria Client Services Inc. 6601 W Broad St Richmond, VA 23230-1723	1. 2.Tobacco Companies/Farmers 3.Richmond VA	01/02/2015	\$5,000.00	\$5,000.00
Anthem Blue Cross Blue Shield PO Box 68086 Cincinnati, OH 45206-8086	1. 2.Insurance 3.Cincinnati OH	01/02/2015	\$4,000.00	\$4,000.00
Bennett, Carlton F. 4545 Commerce St Unit 2201 Virginia Beach, VA 23462-3279	1.Bennett and Zydron, P.C. 2.Attorney 3.Virginia Beach VA	01/02/2015	\$1,000.00	\$1,000.00
Berger, Daniel 1622 Locust St Philadelphia, PA 19103-6305	1.Berger & Montague PC 2.Attorney 3.Philadelphia PA	03/30/2015	\$5,000.00	\$5,000.00
Bernstein Litowitz Berger & Grossmann LLP 1285 Avenue Of The Americas Fl 38	1. 2.Law Firm 3.New York NY	03/25/2015	\$7,500.00	\$7,500.00
Beyer, John Carl 600 Innsbruck Ave Great Falls, VA 22066-2631	1.Nathan Associates Inc. 2.Economist 3.Arlington VA	03/08/2015	\$500.00	\$500.00
Bills, Michael D. 815 Broomley Rd Charlottesville, VA 22901-7821	1.Bluestem Asset Management, LLC 2.Financial Services 3.Charlottesville VA	03/26/2015	\$5,000.00	\$5,000.00
Burk, Kelly 111 Carlton St SW Leesburg, VA 20175-3833	1.Not employed 2.Not employed 3.Leesburg VA	01/13/2015	\$100.00	\$100.00
Burk, Kelly 111 Carlton St SW Leesburg, VA 20175-3833	1.Not employed 2.Not employed 3.Leesburg VA	03/08/2015	\$12.50	\$112.50
Chopra, Aneesh 2516 N Upland St Arlington, VA 22207-4122	1.Hunch Analytics 2.Technology 3.Arlington VA	03/29/2015	\$1,000.00	\$1,000.00
Christian & Barton, LLP 909 E Main St Ste 1200 Richmond, VA 23219-3013	1. 2.Law Firm 3.Richmond VA	03/11/2015	\$5,000.00	\$5,000.00
Clickener, John PO Box 475 Tappahannock, VA 22560-0475	1.Not employed 2.Not employed 3.Tappahannock VA	03/22/2015	\$250.00	\$250.00

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Clickener, John PO Box 475 Tappahannock, VA 22560-0475	1.Not employed 2.Not employed 3.Tappahannock VA	03/29/2015	\$50.00	\$300.00
Framme, Lawrence H. 2812 Emerywood Pkwy Ste 220 Richmond, VA 23294-3729	1.Framme Law Firm 2.Attorney 3.Richmond VA	03/26/2015	\$1,000.00	\$1,000.00
Fried, Barbara J. 5924 Fried Farm Rd Crozet, VA 22932-1605	1.Fried Company 2.Chairman Emeritus 3.Ruckersville VA	03/25/2015	\$2,500.00	\$2,500.00
Hatten, Robert R. 5466 Colraine Pt Gloucester, VA 23061-4570	1.Patten, Wornom, Hatten & Diamonstein 2.Attorney 3.Newport News VA	03/11/2015	\$2,500.00	\$2,500.00
Kaplan Fox & Kilsheimer LLP 850 3rd Ave Fl 14 New York, NY 10022-7237	1. 2.Law Firm 3.New York NY	03/18/2015	\$5,000.00	\$5,000.00
Lawrence, Karen 8612 Tebbs Ln McLean, VA 22102-1212	1.Not employed 2.Not employed 3.McLean VA	03/31/2015	\$125.00	\$125.00
Mattapalli, Ram 2910 Amber Oaks Ct Herndon, VA 20171-4203	1.ZolonTech 2.President and CEO 3.Herndon VA	01/13/2015	\$500.00	\$500.00
Matthews, Suzann W. 8440 Brook Rd McLean, VA 22102-1703	1.N/A 2.Retired 3.McLean VA	03/11/2015	\$5,000.00	\$5,000.00
McMahon, Owen A 6000 Dewey Dr Alexandria, VA 22310-2250	1.N/A 2.Retired 3.Alexandria VA	03/15/2015	\$6.25	\$6.25
McMahon, Owen A 6000 Dewey Dr Alexandria, VA 22310-2250	1.N/A 2.Retired 3.Alexandria VA	03/22/2015	\$100.00	\$106.25
Murray, Brian 6322 Rose Hill Dr Alexandria, VA 22310-2842	1.Murray Osorio PLLC 2.Attorney 3.Fairfax VA	01/06/2015	\$250.00	\$250.00
Ohrstrom, Mark J. PO Box 325 Middleburg, VA 20118-0325	1.Larkspur Management 2.President and Chief Investment Officer 3.The Plains VA	01/07/2015	\$1,500.00	\$1,500.00

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Patten, Wornom, Hatten & Diamonstein, L.C. 12350 Jefferson Ave Ste 300	1. 2.Law Firm 3.Newport News VA	01/06/2015	\$1,000.00	\$1,000.00
Perreault, Mark D. 950 Hanover Ave Norfolk, VA 23508-1227	1.N/A 2.Retired 3.Norfolk VA	03/27/2015	\$1,000.00	\$1,000.00
United Transportation Union Political Action Committee 2823 Williamson Rd NW Ste 5	1. 2.PAC 3.Roanoke VA	01/02/2015	\$1,000.00	\$1,000.00
Virginia AFL-CIO 5400 Glenside Dr Ste E Henrico, VA 23228-3996	1. 2.Labor Organization 3.Henrico VA	03/12/2015	\$5,000.00	\$5,000.00
Williamson, Blair K 1230 River Rd Charlottesville, VA 22901-4101	1.S. L. Williamson Co., Inc. 2.Road Construction 3.Charlottesville VA	03/29/2015	\$2,500.00	\$2,500.00
Yates, Gregory M. 13166 Deer Ridge Rd Culpeper, VA 22701-5608	1.Yates Properties 2.Landlord 3.Culpeper VA	03/01/2015	\$100.00	\$100.00
Yates, Gregory M. 13166 Deer Ridge Rd Culpeper, VA 22701-5608	1.Yates Properties 2.Landlord 3.Culpeper VA	03/18/2015	\$2,500.00	\$2,600.00
Total This Period			\$65,993.75	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Comcast 5401 Staples Mill Rd Richmond, VA 23228-5443	Refund of Overpayment	03/18/2015	\$163.41
NGP VAN, Inc. 1101 Vermont Ave NW Ste 710 Washington, DC 20005-3521	Refund wrong account	01/05/2015	\$1,800.00
Total This Period			\$1,963.41

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Butler Realty, Inc. 2025 E Main St Ste 110 Richmond, VA 23223-7072	Office Rent	Mark Herring	01/01/2015	\$720.00
Qualls Communications, LLC 304 Prince St Alexandria, VA 22314-3316	Consulting	Mark Herring	01/01/2015	\$3,000.00
Verizon 600 E Main St Ste 1000 Richmond, VA 23219-2437	Internet & Phone Services	Mark Herring	01/01/2015	\$49.70
NGP VAN, Inc. 1101 Vermont Ave NW Ste 710 Washington, DC 20005-3521	Merchant Service Fee	Mark Herring	01/02/2015	\$300.00
NGP VAN, Inc. 1101 Vermont Ave NW Ste 710 Washington, DC 20005-3521	Software	Mark Herring	01/02/2015	\$1,800.00
ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	Credit Card Processor	Mark Herring	01/04/2015	\$6.75
ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	Credit Card Processor	Mark Herring	01/11/2015	\$69.63
Intuit, Inc. 7537 Torrey Santa Fe Rd San Diego, CA 92129-5704	Software	Mark Herring	01/12/2015	\$39.95
Dominion Payroll Services 306 E Main St Richmond, VA 23219-3820	Payroll Processing Fee	Mark Herring	01/14/2015	\$59.00
Dominion Payroll Services 306 E Main St Richmond, VA 23219-3820	Payroll Taxes	Mark Herring	01/14/2015	\$1,534.98
Kamide, Amber 139 Dreamers Ln SE Floyd, VA 24091-3364	Payroll	Mark Herring	01/14/2015	\$1,124.89
Zuckerman, Adam M. 2001 E Main St Apt 112 Richmond, VA 23223-7048	Payroll	Mark Herring	01/14/2015	\$1,600.01
ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	Credit Card Processor	Mark Herring	01/18/2015	\$41.55

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Domain Registry of America 2316 Delaware Ave Ste 266 Buffalo, NY 14216-2638	Web Hosting Fee	Mark Herring	01/19/2015	\$82.40
Anne Lewis Strategies LLC 1140 19th St NW Ste 300 Washington, DC 20036-6611	Consulting	Mark Herring	01/20/2015	\$3,750.00
Anne Lewis Strategies LLC 1140 19th St NW Ste 300 Washington, DC 20036-6611	Consulting	Mark Herring	01/20/2015	\$3,750.00
Blue State Digital 406 7th St NW Washington, DC 20004-2260	Online Services	Mark Herring	01/20/2015	\$650.00
New Media Campaigns 118 E Main St Ste A Carrboro, NC 27510-2300	Website Maintenance	Mark Herring	01/20/2015	\$125.00
Qualls Communications, LLC 304 Prince St Alexandria, VA 22314-3316	Consulting	Mark Herring	01/20/2015	\$3,000.00
Verizon 600 E Main St Ste 1000 Richmond, VA 23219-2437	Internet & Phone Services	Mark Herring	01/20/2015	\$166.30
Dominion Payroll Services 306 E Main St Richmond, VA 23219-3820	Payroll Taxes/Fees	Mark Herring	01/29/2015	\$1,499.84
Kamide, Amber 139 Dreamers Ln SE Floyd, VA 24091-3364	Payroll	Mark Herring	01/29/2015	\$1,124.89
Zuckerman, Adam M. 2001 E Main St Apt 112 Richmond, VA 23223-7048	Payroll	Mark Herring	01/29/2015	\$1,603.14
Treasurer of Virginia 1100 Bank St Fl 1 Richmond, VA 23219-3642	Filing Fee	Mark Herring	01/30/2015	\$100.00
USPS 15 E Market St Leesburg, VA 20176-3013	Postage	Mark Herring	02/02/2015	\$49.00
Butler Realty, Inc. 2025 E Main St Ste 110 Richmond, VA 23223-7072	Office Rent	Mark Herring	02/04/2015	\$750.00

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Intuit, Inc. 7537 Torrey Santa Fe Rd San Diego, CA 92129-5704	Software	Mark Herring	02/11/2015	\$39.95
Blue State Digital 406 7th St NW Washington, DC 20004-2260	Online Services	Mark Herring	02/12/2015	\$650.00
Katz Watson Group 201 Massachusetts Ave NE Ste C8 Washington, DC 20002-4988	Consulting	Mark Herring	02/12/2015	\$6,000.00
New Media Campaigns 118 E Main St Ste A Carrboro, NC 27510-2300	Website Maintenance	Mark Herring	02/12/2015	\$294.00
Qualls Communications, LLC 304 Prince St Alexandria, VA 22314-3316	Consulting	Mark Herring	02/12/2015	\$4,000.00
Dominion Payroll Services 306 E Main St Richmond, VA 23219-3820	Payroll Taxes/Fees	Mark Herring	02/13/2015	\$1,490.86
Kamide, Amber 139 Dreamers Ln SE Floyd, VA 24091-3364	Payroll	Mark Herring	02/13/2015	\$1,124.89
Zuckerman, Adam M. 2001 E Main St Apt 112 Richmond, VA 23223-7048	Payroll	Mark Herring	02/13/2015	\$1,603.13
Sam Miller's 1210 E Cary St Richmond, VA 23219-4116	Event Food and Beverage	Mark Herring	02/18/2015	\$1,663.79
Dominion Payroll Services 306 E Main St Richmond, VA 23219-3820	Payroll Taxes/Fees	Mark Herring	02/26/2015	\$912.98
Zuckerman, Adam M. 2001 E Main St Apt 112 Richmond, VA 23223-7048	Payroll	Mark Herring	02/26/2015	\$1,603.14
ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	Credit Card Processor	Mark Herring	03/01/2015	\$5.34
ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	Credit Card Processor	Mark Herring	03/08/2015	\$43.02

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Butler Realty, Inc. 2025 E Main St Ste 110 Richmond, VA 23223-7072	Office Rent	Mark Herring	03/11/2015	\$750.00
Intuit, Inc. 7537 Torrey Santa Fe Rd San Diego, CA 92129-5704	Software	Mark Herring	03/11/2015	\$39.95
Dominion Payroll Services 306 E Main St Richmond, VA 23219-3820	Payroll Taxes/Fees	Mark Herring	03/12/2015	\$876.00
Hunton & Williams 951 E Byrd St Riverfront Plaza, E. Tower Richmond, VA 23219	Event Food and Beverage	Mark Herring	03/12/2015	\$674.35
NGP VAN, Inc. 1101 Vermont Ave NW Ste 710 Washington, DC 20005-3521	Software	Mark Herring	03/12/2015	\$1,350.00
Palio of Leesburg 2 W Market St Leesburg, VA 20176-2805	Event Food and Beverage	Mark Herring	03/12/2015	\$952.22
Verizon 600 E Main St Ste 1000 Richmond, VA 23219-2437	Internet & Phone Services	Mark Herring	03/12/2015	\$187.33
Zuckerman, Adam M. 2001 E Main St Apt 112 Richmond, VA 23223-7048	Payroll	Mark Herring	03/12/2015	\$1,603.13
ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	Credit Card Processor	Mark Herring	03/15/2015	\$2.45
Gerry Connolly for Congress PO Box 563 Merrifield, VA 22116-0563	Event Tickets	Mark Herring	03/17/2015	\$125.00
ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	Credit Card Processor	Mark Herring	03/22/2015	\$63.86
Blue State Digital 406 7th St NW Washington, DC 20004-2260	Online Services	Mark Herring	03/25/2015	\$650.00
Katz Watson Group 201 Massachusetts Ave NE Ste C8 Washington, DC 20002-4988	Consulting	Mark Herring	03/25/2015	\$6,000.00

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USPS 15 E Market St Leesburg, VA 20176-3013	Mailbox Renewal	Mark Herring	03/25/2015	\$74.00
ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	Credit Card Processor	Mark Herring	03/29/2015	\$181.78
Dominion Payroll Services 306 E Main St Richmond, VA 23219-3820	Payroll Taxes/Fees	Mark Herring	03/30/2015	\$875.98
Zuckerman, Adam M. 2001 E Main St Apt 112 Richmond, VA 23223-7048	Payroll	Mark Herring	03/30/2015	\$1,603.14
ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	Credit Card Processor	Mark Herring	03/31/2015	\$18.20
Total This Period				\$62,455.52

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]	27	\$65,993.75	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	271	\$3,931.54	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$88.02	
5. Total	299		\$70,013.31
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$1,963.41
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$88.02	
9. Schedule D [Expenditures]		\$62,455.52	
10. Total [add lines 7, 8 and 9]			\$62,543.54
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]		\$31,238.52	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$70,013.31		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$1,963.41		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$71,976.72	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$103,215.24
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$62,543.54		
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]			\$62,543.54
19. Ending Balance [Subtract Line 18b from Line 17e]			\$40,671.70
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]	\$331,728.31		
23. Receipts from Current Reporting Previous [Line 17d above]	\$71,976.72		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$403,705.03	
25. Total Funds Available [Add lines 21 and 24]			\$403,705.03
26. Previous Disbursements [Line 28 from last report]	\$300,489.79		
27. Disbursements from Current Reporting Period [Line 18d above]	\$62,543.54		
28. Total Disbursements this Election Cycle			\$363,033.33
29. Ending Balance			\$40,671.70