

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
Altria Client Services, Inc. 3601 Commerce Rd. Richmond, VA 23234	1. 2.Tobacco Companies/Farmers 3.Richmond, VA	05/05/2015	\$500.00	\$2,500.00
Humana Inc. 321 W. Main St. Louisville, KY 40202	1. 2.HMO's & Medical Plans 3.Louisville, KY	05/05/2015	\$500.00	\$500.00
Liberty Mutual Insurance Company 707 E. Main St. Suite 1630 Richmond, VA 23219	1. 2.Insurance 3.Boston, MA	05/20/2015	\$500.00	\$500.00
Northern Virginia Realtors PAC 8407 Pennell St. Fairfax, VA 22031	1. 2.Real Estate 3.Fairfax, VA	05/05/2015	\$2,000.00	\$6,000.00
Virginia Radiology PAC 2821 Emerywood Pkwy Suite 200 Richmond, VA 23294	1. 2.Physicians 3.Richmond, VA	05/26/2015	\$500.00	\$2,000.00
Virginia Retail Federation PAC 5101 Monument Ave. Richmond, VA 23230	1. 2.Retail industry 3.Richmond, VA	05/05/2015	\$250.00	\$1,500.00
Virginia Trial Lawyers PAC 919 E. Main Street Suite 620 Richmond, VA 23219	1. 2.Plaintiffs Attorneys Political Action Committee 3.Richmond, VA	05/20/2015	\$1,000.00	\$3,000.00
Wynne, John O. 1085 S. Bay Shore Dr. Virginia Beach, VA 23451	1.N/A 2.Retired 3.Virginia Beach, VA	05/05/2015	\$5,000.00	\$5,000.00
Total This Period			\$10,250.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
County of Fairfax - Tax Administration 12000 Government Center Pkwy Fairfax, VA 22035	Unopposed Primary - Filing Fee Reimbursement	05/20/2015	\$360.00
Total This Period			\$360.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue Virginia P.O. Box 382110 Cambridge, MA 02238	Online contribution transaction fee	Janet D. Howell	04/05/2015	\$3.95
NGP VAN 1101 15th St. NW Suite 500 Washington, DC 20005	Contact management database package	Janet D. Howell	04/21/2015	\$2,250.00
Fairfax County Democratic Committee 2815 Heartland Rd. Falls Church, VA 22043	Merrifield booth	Janet D. Howell	04/30/2015	\$34.45
The Chadderdon Group 107 E. Windsor Ave. Alexandria, VA 22301	Logo and website banner design	Janet D. Howell	04/30/2015	\$1,100.00
Commonwealth Victory Fund 1710 E. Franklin St. Richmond, VA 23233	Contribution	Janet D. Howell	05/03/2015	\$700.00
Arlington County Democratic Committee 2050 Wilson Blvd. Suite 200 Arlington, VA 22201	Jefferson Jackson Advertisement	Janet D. Howell	05/12/2015	\$28.58
Edwards for Virginia Senate 10 E. Franklin Road SE Suite 510 Roanoke, VA 24011	Campaign contribution	Janet D. Howell	05/22/2015	\$1,000.00
Dance for Senate 28 A West Old St. Petersburg, VA 23803	Campaign contribution	Janet D. Howell	05/26/2015	\$500.00
Total This Period				\$5,616.98

No Schedule E-1 results to display.	
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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]	8	\$10,250.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$200.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	10		\$10,450.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$360.00
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]		\$5,616.98	
10. Total [add lines 7, 8 and 9]			\$5,616.98
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]		\$129,585.06	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$10,450.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$360.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$10,810.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$140,395.06
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,616.98		
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]			\$5,616.98
19. Ending Balance [Subtract Line 18b from Line 17e]			\$134,778.08
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		\$30,073.34	
22. Previous Receipts [Line 24 from last report]	\$223,927.57		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,810.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$234,737.57	
25. Total Funds Available [Add lines 21 and 24]			\$264,810.91
26. Previous Disbursements [Line 28 from last report]	\$124,415.85		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,616.98		
28. Total Disbursements this Election Cycle			\$130,032.83
29. Ending Balance			\$134,778.08