

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
Abbot, Rob 3916 Military Road Arlington, VA 22207	1.Not Employed 2.Not Employed 3.Arlington, VA	04/08/2015	\$250.00	\$250.00
Brooks, David 3803 Seasigh Court Chester, VA 23831	1.Ex-Im 2.Export Finance 3.Washington, DC	05/09/2015	\$250.00	\$250.00
Brown, Orran 15 Tapoan Road Richmond, VA 23226	1.BrownGreer PLC 2.Lawyer 3.Richmond, VA	05/18/2015	\$1,000.00	\$1,000.00
Butler, Harris 1500 Confederate Avenue Richmond, VA 23227	1.Butler Royals. PLC 2.attorney 3.Richmond, VA	04/30/2015	\$500.00	\$500.00
Family Insight PC 8716 Landmark Road Richmond, VA 23228	1. 2.Mental Health Services 3.Richmond, VA	04/08/2015	\$1,000.00	\$1,000.00
Hixon, James 3329 Kline Drive Virginia Beach, VA 23452	1.Norfolk Southern Corp 2.Norfolk Southern Corp 3.Norfolk, VA	05/26/2015	\$1,000.00	\$1,000.00
Hovis, Mary Ann 2700 Green Holly Springs Ct Oakton, VA 22124	1.Not Employed 2.Not Employed 3.Oakton, VA	04/20/2015	\$500.00	\$500.00
Jaffe, Karen 500 E Main St #1424 Norfolk, VA 23510	1.Self Employed 2.Manager 3.Norfolk, VA	04/02/2015	\$500.00	\$500.00
Jansen, Erik 915 Main Street Apt 512 Hartford, CT 06103	1.Bronin for Mayor 2.Political Fundraising 3.Hartford, CT	05/26/2015	\$50.00	\$150.00
Loving, William 1712 Buford Road Richmond, VA 23235	1.Altron Industrial 2.Consultant 3.Ashland, VA	05/20/2015	\$500.00	\$500.00
Merrill, Patricia 608 Maple Avenue Richmond, VA 23226	1.Genworth Financial 2.Counsel 3.Richmond, VA	04/03/2015	\$500.00	\$500.00
Murphy, Katherine 41 Grafton St. Arlington, MA 02474	1.New England School of Photography 2.photographer/instructor 3.Boston, MA	04/27/2015	\$150.00	\$150.00

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National Counseling Group PO Box 11247 Richmond, VA 23230	1. 2.Mental Health Services 3.Richmond, VA	04/15/2015	\$1,000.00	\$1,000.00
Pittleman, James 5521 Sunny Hill Court McLean, VA 22101	1.Odin Feldman and Pittleman 2.Attorney 3.Reston, VA	05/08/2015	\$150.00	\$150.00
Sanchez, Carlos 1301 U STREET NW APT. 201 Washington, DC 20009	1.Government 2.Administrative 3.Washington, DC	05/20/2015	\$250.00	\$250.00
Sheridan, Edwin PO Box 52047 Atlanta, GA 30355	1.Apex Systems 2.Executive 3.Alexandria, VA	05/27/2015	\$1,000.00	\$1,000.00
Talmadge, William Murphy 215 Talmadge rd. Hampton, GA 30228	1.McGuire Woods Consulting 2.Consultant 3.Atlanta, GA	04/16/2015	\$1,000.00	\$1,000.00
Ukrop, James 4306 Sulgrave Road Richmond, VA 23221	1.New Richmond Ventures 2.Executive 3.Richmond, VA	05/21/2015	\$2,000.00	\$2,000.00
Total This Period			\$11,600.00	

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
Actblue 366 Summer Street Somerville, MA 02144-3132	Service Fee	Martin A. Mooradian	04/05/2015	\$205.02
Heinz, Ian 9903 South Harris Farm Road Spotsylvania, VA 22553	Consulting Fee	Martin A. Mooradian	04/07/2015	\$1,500.00
Faith Printing 7814 Midlothian Trnpg Richmond, VA 23235	Printing/Copies	Martin A. Mooradian	04/08/2015	\$39.00
Bank of America 100 North Tryon Street Charlotte, NC 28255	Bank Fee	Martin A. Mooradian	04/09/2015	\$39.00
Actblue 366 Summer Street Somerville, MA 02144-3132	Service Fee	Martin A. Mooradian	04/12/2015	\$22.72
Democratic Party of Virginia 1710 E Franklin St Richmond, VA 23223	Voter File Access	Martin A. Mooradian	04/14/2015	\$650.00
Faith Printing 7814 Midlothian Trnpg Richmond, VA 23235	Copies/Printing	Martin A. Mooradian	04/17/2015	\$92.66
Actblue 366 Summer Street Somerville, MA 02144-3132	Service Fee	Martin A. Mooradian	04/19/2015	\$43.45
Office Depot 7101-A Forest Hill Ave Richmond, VA 23225	Office Materials	Martin A. Mooradian	04/21/2015	\$52.63
Chesterfield County Democratic Committee 3401 Quail Hill Dr Midlothian, VA 23112	Filing Fee	Martin A. Mooradian	04/24/2015	\$1,500.00
Actblue 366 Summer Street Somerville, MA 02144-3132	Service Fee	Martin A. Mooradian	04/26/2015	\$22.72
Bank of America 100 North Tryon Street Charlotte, NC 28255	Bank Fee	Martin A. Mooradian	04/27/2015	\$2.50
Faith Printing 7814 Midlothian Trnpg Richmond, VA 23235	Copies/Printing	Martin A. Mooradian	04/27/2015	\$71.86

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Heinz, Ian 9903 South Harris Farm Road Spotsylvania, VA 22553	Reimbursements - Office Supplies	Martin A. Mooradian	04/28/2015	\$88.69
Heinz, Ian 9903 South Harris Farm Road Spotsylvania, VA 22553	Salary	Martin A. Mooradian	04/30/2015	\$1,125.51
Actblue 366 Summer Street Somerville, MA 02144-3132	Service Fee	Martin A. Mooradian	05/03/2015	\$25.68
Actblue 366 Summer Street Somerville, MA 02144-3132	Service Fee	Martin A. Mooradian	05/10/2015	\$19.76
Chadderdon Group 107 E Windsor Ave Alexandria, VA 22301	Campaign Materials	Martin A. Mooradian	05/12/2015	\$2,684.00
Heinz, Ian 9903 South Harris Farm Road Spotsylvania, VA 22553	Salary	Martin A. Mooradian	05/14/2015	\$1,125.51
Actblue 366 Summer Street Somerville, MA 02144-3132	Service Fee	Martin A. Mooradian	05/17/2015	\$0.99
Faith Printing 7814 Midlothian Trnpg Richmond, VA 23235	Copies/Printing	Martin A. Mooradian	05/22/2015	\$288.00
Actblue 366 Summer Street Somerville, MA 02144-3132	Service Fee	Martin A. Mooradian	05/24/2015	\$73.08
Actblue 366 Summer Street Somerville, MA 02144-3132	Service Fee	Martin A. Mooradian	05/27/2015	\$49.98
Total This Period				\$9,722.76

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	18	\$11,600.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	25	\$1,590.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>43</b>		<b>\$13,190.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$9,722.76	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$9,722.76</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$9,565.00</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$13,190.00		
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		\$13,190.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$22,755.00</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,722.76		
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]			\$9,722.76
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$13,032.24</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$11,165.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$13,190.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$24,355.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$24,355.00</b>
26. Previous Disbursements [Line 28 from last report]	\$1,600.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,722.76		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$11,322.76</b>
<b>29. Ending Balance</b>			<b>\$13,032.24</b>