

Rod Hall for Delegate (CC-15-00041)

Reporting Period: 04/01/2015 Through: 05/27/2015

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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				
Baker, Mark 4402 Sonoran Way Union City, GA 30291-5176	1.Fulton County Schools 2.School Resource Officer 3.Fairburn GA	04/17/2015	\$106.00	\$106.00
Bradley, Johnavo PO Box 41843 Philadelphia, PA 19101-1843	1.Comcast 2.IT Executive 3.Philadelphia PA	04/18/2015	\$250.00	\$250.00
Bynum, Kenneth D. 8203 Collingwood Ct Alexandria, VA 22308-1600	1.Bynum & Jenkins PLLC 2.Partner 3.Alexandria VA	04/30/2015	\$200.00	\$200.00
Campilongo, Michael J. 1205 N Pitt St Alexandria, VA 22314-1476	1.Small Business Administration 2.Attorney 3.Alexandria VA	05/07/2015	\$125.00	\$125.00
Churchman, Mary Martha 1001 N Manchester St Arlington, VA 22205-1615	1.Retired 2.Retired 3.Arlington VA	05/25/2015	\$200.00	\$200.00
Clay, Denae 2460 W 29th Ave Denver, CO 80211-4360	1.CTAP 2.HR Manager 3.Lafayette CO	04/26/2015	\$25.00	\$100.00
Clay, Denae 2460 W 29th Ave Denver, CO 80211-4360	1.CTAP 2.HR Manager 3.Lafayette CO	05/26/2015	\$25.00	\$125.00
Dixon, Steve 15433 Beachview Dr Dumfries, VA 22025-1024	1.G2 Software Systems (SAIC) 2.Miscellaneous Defense 3.Dumfries VA	04/17/2015	\$150.00	\$150.00
Dozier, Derril D. 5100 Gate Post Ct Woodbridge, VA 22193-3262	1.Leidos 2.Application Developer 3.Woodbridge VA	05/20/2015	\$150.00	\$150.00
Estell, Anita 8142 W Beach Dr NW Washington, DC 20012-2237	1.Estell Group, LLC 2.Owner/Govt Affairs Firm 3.Washington DC	05/13/2015	\$500.00	\$500.00
Givens, Rod 6200 Los Robles Ln Mesquite, TX 75150-6807	1.Advantage Healthcare 2.Financial Management 3.Dallas TX	04/07/2015	\$100.00	\$100.00
Givens, Rod 6200 Los Robles Ln Mesquite, TX 75150-6807	1.Advantage Healthcare 2.Financial Management 3.Dallas TX	05/07/2015	\$100.00	\$200.00

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Full Name of Contributor Mailing Address of Contributor				
Gomez, Josie PO Box 517 116 Carole Dr. Gregory, TX 78359-0517	1.Housewife 2.Housewife 3.Gregory TX	05/14/2015	\$250.00	\$250.00
Henry, Sudafi 7809 Cole Ave Takoma Park, MD 20912-7552	1.the Group 2.attorney 3.Takoma Park MD	04/07/2015	\$500.00	\$500.00
Hinton, Larry L. 5436 Balls Bluff Ct Woodbridge, VA 22193-3160	1.retired 2.retired 3.Woodbridge VA	05/19/2015	\$200.00	\$200.00
Jackson, Lydia 108 Plano St Shreveport, LA 71103-2055	1.Capitol One 2.Executive 3.Shreveport LA	05/07/2015	\$250.00	\$250.00
Jenkins, Norman E 1658 Hobart St NW Washington, DC 20009-3705	1.Capstone Development 2.Founder 3.Washington DC	05/27/2015	\$200.00	\$200.00
Lateef, Babur 13001 Chaddsford Ter Manassas, VA 20112-5573	1.Advanced Opthamology 2.Ophthalmolgist 3.Woodbridge VA	05/08/2015	\$250.00	\$250.00
O'Hanlon, Ann 2810 Farm Rd Alexandria, VA 22302-2404	1.U.S. Congress 2.Chief of Staff 3.Washington DC	05/21/2015	\$150.00	\$150.00
Payne, Terry 23 Rivergate Dr Fredericksburg, VA 22406-5442	1.USAID 2.Project Team Lead 3.Fredericksburg VA	05/26/2015	\$200.00	\$200.00
Peterson, J. Chapman 10616 Moore St Fairfax, VA 22030-3912	1.Virginia Senate 2.Senator 3.Fairfax VA	05/07/2015	\$250.00	\$250.00
Prince, Erik 1600 Maryland Ave NE Apt 416 Washington, DC 20002-7666	1.N/A 2.Unemployed 3.Washington DC	04/08/2015	\$100.00	\$350.00
Stamos, Theophani K. 5926 16th St N Arlington, VA 22205-2223	1.Arlington County 2.Prosecutor 3.Arlington VA	05/07/2015	\$150.00	\$150.00
Stephens, Nigel 3314 Major Denton Dr Beltsville, MD 20705-3661	1.Accenture Federal Services 2.Government Relations 3.Arlington VA	05/12/2015	\$250.00	\$250.00

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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
Surovell, Scott 7739 Tauxemont Rd Alexandria, VA 22308-1056	1.Surovell Isaacs Petersen & Levy PLC 2.Attorney 3.Fairfax VA	04/27/2015	\$500.00	\$500.00
Thornton, Tracy 200 Harbor Walk Dr Unit 253 Punta Gorda, FL 33950-3721	1.Self 2.Lobbyist 3.Punta Gorda FL	05/02/2015	\$150.00	\$150.00
Turner, Larry D. 19 Hermitage Dr Stafford, VA 22556-1052	1.US Government 2.Senior Executive 3.Stafford VA	05/22/2015	\$150.00	\$150.00
Vassar, B Norris 2910 Montrose Ave Richmond, VA 23222-3535	1.Retired 2.Retired 3.Richmond VA	05/05/2015	\$200.00	\$200.00
Total This Period			\$5,681.00	

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			
Prince William County 1 County Complex Ct Woodbridge, VA 22192-9201	Refund of Filing Fee	04/15/2015	\$352.80
Total This Period			\$352.80

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Walmart 17041 Jefferson Davis Hwy Dumfries, VA 22026-2129	Office Supplies	Damien Williams	04/01/2015	\$6.83
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	Database	Damien Williams	04/02/2015	\$45.00
Sage Payment Solutions 1750 Old Meadow Rd Ste 300 McLean, VA 22102-4304	Merchant Fees	Damien Williams	04/02/2015	\$107.20
United States Post Office 1810 Reddy Dr Woodbridge, VA 22191-3410	Postage	Damien Williams	04/03/2015	\$39.20
GoDaddy 400 N Capitol St NW # 500 Washington, DC 20001-1511	Web Hosting	Damien Williams	04/06/2015	\$47.88
United States Post Office 1810 Reddy Dr Woodbridge, VA 22191-3410	Postage	Damien Williams	04/06/2015	\$26.46
Walmart 17041 Jefferson Davis Hwy Dumfries, VA 22026-2129	Office Supplies	Damien Williams	04/06/2015	\$15.83
Democratic Party of Virginia 1710 E Franklin St Fl 2 Richmond, VA 23223-7025	Voterfile Access	Damien Williams	04/07/2015	\$545.00
Wells Fargo 13891 Jefferson Davis Hwy Woodbridge, VA 22191-2008	Check Purchase	Damien Williams	04/07/2015	\$6.00
Office Depot 14053 Crossing Pl Woodbridge, VA 22192-4686	Office Supplies	Damien Williams	04/09/2015	\$82.66
PWC Dems 4349 Ridgewood Center Dr 102 Woodbridge, VA 22192-8330	Advertisement	Damien Williams	04/09/2015	\$100.00
Virginia Legislative Black Caucus PO 7428 Hampton, VA 23664	Contribution	Damien Williams	04/13/2015	\$100.00
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	Database	Damien Williams	04/17/2015	\$105.00

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PWC Dems 4349 Ridgewood Center Dr 102 Woodbridge, VA 22192-8330	Contribution	Damien Williams	04/19/2015	\$200.00
Walmart 17041 Jefferson Davis Hwy Dumfries, VA 22026-2129	Office Supplies	Damien Williams	04/19/2015	\$10.77
Hayley Rumback Political Consulting LLC 1945 S Lowell St Arlington, VA 22204-5338	Research	Damien Williams	04/21/2015	\$1,400.00
CoSynergy LLC 605 Ethan Allen Ave Takoma Park, MD 20912-5424	Consulting	Damien Williams	04/24/2015	\$1,266.00
ActBlue 366 Summer St Somerville, MA 02144-3132	Merchant Fees	Damien Williams	04/26/2015	\$4.94
Sage Payment Solutions 1750 Old Meadow Rd Ste 300 McLean, VA 22102-4304	Merchant Fees	Damien Williams	05/04/2015	\$156.74
Democratic Party of Virginia 1710 E Franklin St Fl 2 Richmond, VA 23223-7025	Campaign Services	Damien Williams	05/08/2015	\$3,733.33
Moore Campaigns LLC 615 Florida Ave NW # 1 Washington, DC 20001-1852	Printing	Damien Williams	05/08/2015	\$700.00
RiteAid 761 Pierremont Rd Shreveport, LA 71106-2211	Telephone Supplies	Damien Williams	05/09/2015	\$32.57
Alpha Kappa Alpha Sorority, Incorporated Omicron Chi Omega Chapte PO 1905 Woodbridge, VA 22195	Charitable Contribution	Damien Williams	05/16/2015	\$100.00
Wells Fargo 13891 Jefferson Davis Hwy Woodbridge, VA 22191-2008	Postage	Damien Williams	05/21/2015	\$21.24
Wells Fargo 13891 Jefferson Davis Hwy Woodbridge, VA 22191-2008	Check Reorder	Damien Williams	05/21/2015	\$6.00
ActBlue 366 Summer St Somerville, MA 02144-3132	Merchant Fees	Damien Williams	05/24/2015	\$4.94

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Kappa Foundation of Woodbridge Inc. PO 7433 Woodbridge, VA 22195	Charitable Contribution	Damien Williams	05/27/2015	\$125.00
Total This Period				\$8,988.59

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]	26	\$5,681.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	37	\$2,975.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	63		\$8,656.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$352.80
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]		\$8,988.59	
10. Total [add lines 7, 8 and 9]			\$8,988.59
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]		\$27,808.93	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$8,656.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$352.80		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$9,008.80	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$36,817.73
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,988.59		
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]			\$8,988.59
19. Ending Balance [Subtract Line 18b from Line 17e]			\$27,829.14
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]	\$30,099.53		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,008.80		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$39,108.33	
25. Total Funds Available [Add lines 21 and 24]			\$39,108.33
26. Previous Disbursements [Line 28 from last report]	\$2,290.60		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,988.59		
28. Total Disbursements this Election Cycle			\$11,279.19
29. Ending Balance			\$27,829.14