Reporting Period: 05/28/2015 Through: 06/30/2015 Page: 1 of 11

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
Auster, Craig 636 Massachusetts Ave NE Washington, DC 20002-6006	1.League of Conservation Voters 2.Donor Advocacy Manager 3.Washington DC	05/31/2015	\$50.00	\$135.00
Berkman, Jennifer 7618 Robinwood Dr Chesterfield, VA 23832-8049	1.Whitlock 2.Project Accountant 3.Richmond VA	05/29/2015	\$70.00	\$945.00
Democracy for America PO Box 1717 Burlington, VT 05402-1717	1. 2.PAC 3.Burlington VT	05/30/2015	\$2,500.00	\$5,000.00
Dippert for Senate 1621 Addie Ln Culpeper, VA 22701-1504	1. 2.PAC 3.Culpeper VA	06/12/2015	\$4,000.00	\$4,000.00
Freed, Clayt 305 Saranac Way Ithaca, NY 14850-9489	1.360 Campaign Consulting 2.Consultant 3.Ithaca NY	05/28/2015	\$35.00	\$535.00
Grasseschi, Barbara 1083 Vine St Healdsburg, CA 95448-4830	1.Puma Springs Vineyards 2.Farmer 3.Healdsburg CA	06/02/2015	\$1,000.00	\$2,000.00
Hernandez, Liliana 1830 Columbia Pike Apt 202 Arlington, VA 22204-4662	1.Children's Bureau 2.Program Specialist 3.Arlington VA	06/15/2015	\$35.00	\$105.00
Humphrey, Mitzi 2201 Conte Dr Midlothian, VA 23113-2363	1.Summer Wind Studio 2.artist 3.Midlothian VA	05/28/2015	\$35.00	\$315.00
Humphrey, Mitzi 2201 Conte Dr Midlothian, VA 23113-2363	1.Summer Wind Studio 2.artist 3.Midlothian VA	06/11/2015	\$10.00	\$325.00
Koenigsburg, Nancie 33 Gartland St Boston, MA 02130-3317	1.League of Conservation Voters 2.Development 3.Boston MA	05/28/2015	\$100.00	\$200.00
Lawson, Anna 1575 Catawba Rd Daleville, VA 24083-3615	1.Self 2.Conservationist 3.Daleville VA	06/03/2015	\$250.00	\$250.00
Lindsay, Ingrid PO Box 37 Orlean, VA 20128-0037	1.Retired 2.Retired 3.Retired VA	06/01/2015	\$150.00	\$150.00

Reporting Period: 05/28/2015 Through: 06/30/2015 Page: 2 of 11

,	,		Page:	2 of 11
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
Longacre, John 1621 McKean St Philadelphia, PA 19145-3037	1.Longacre Holdings LLC 2.Real Estate 3.Philadelphia PA	05/29/2015	\$1,000.00	\$1,000.00
MacNamara, Laurie 304 E Spring St Alexandria, VA 22301-2140	1.Booz Allen Hamilton, Inc. 2.Consultant 3.Washington DC	06/01/2015	\$101.00	\$101.00
McCartan, Anne-Marie 719 Byrd Park Ct Richmond, VA 23220-6305	1.College of William and Mary 2.College Professor/Administrator 3.Richmond VA	06/08/2015	\$100.00	\$200.00
Norcross, Elizabeth 1519 N Jefferson St Arlington, VA 22205-2839	1. 2. 3.Arlington VA	06/07/2015	\$250.00	\$250.00
Roussell, Larry 5413 Park Ave Richmond, VA 23226-2031	1.Retired 2.Retired 3.Richmond VA	06/02/2015	\$200.00	\$600.00
Shields, Thomas 1514 Westwood Ave Richmond, VA 23227-4620	1.University of Richmond 2.professor 3.Richmond VA	06/03/2015	\$110.00	\$110.00
Virginia NOW, Inc PO Box 7621 Arlington, VA 22207-0621	1. 2.PAC 3.Arlington VA	06/08/2015	\$250.00	\$250.00
Wilson, Holly 405 Selby Ct Baltimore, MD 21212-4128	1.Leading Edge INC 2.Sales 3.Joppa MD	06/01/2015	\$100.00	\$600.00
Total This Period			\$10,346.00	

Total This Period

Reporting Period: 05/28/2015 Through: 06/30/2015 Page: 3 of 11

\$7,459.86

Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule B: In-Kind Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Business Location
 Service/Goods Received Date Contribution Aggregate Full Name of Contributor Received This Period To Date 5. Basis used to Determine Value Mailing Address of Contributor 1. Whitlock Berkman, Jennifer 2. Project Accountant 7618 Robinwood Dr 3. Richmond VA 06/10/2015 \$250.00 \$1,195.00 Chesterfield, VA 23832-8049 4. campaign housing 5. FairMarketValue Democracy for America 2. PAC 3. Burlington VT 06/05/2015 PO Box 1717 \$210.66 \$5,210.66 Burlington, VT 05402-1717 4. travel 5. ActualCost 1. VA State Police Hill, Brenda 2. Programmer/Analyst 10501 Sydelle Dr 3. North Chesterfield VA 06/04/2015 \$41.98 \$431.80 North Chesterfield, VA 23235-2653 4. food 5. ActualCost Virginia Sierra Club PAC political action committee 422 E Franklin St 3. Richmond VA 06/03/2015 \$6,717.49 \$6,717.49 Ste 302 4. Mail expenses and staff time Richmond, VA 23219-2226 5. ActualCost 1. Virginia Sierra Club PAC 2. political action committee 422 E Franklin St 3. Richmond VA 06/08/2015 \$64.73 \$6,782.22 Ste 302 4. voter outreach expenses Richmond, VA 23219-2226 5. ActualCost 1. None Weisiger, Sarah 2. Urban Planner 2311 Maplewood Ave 3. Not Employed VA 06/13/2015 \$175.00 \$1,650.00 Richmond, VA 23220-5712 4. campaign housing 5. FairMarketValue

Friends of Emily Francis (CC-15-00056)	Reporting Period: 05/28/2015 Thro	•
No Schedule C results to display.		

Reporting Period: 05/28/2015 Through: 06/30/2015 Page: 5 of 11

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Schedule D: Expenditures Person or Company Paid and Address	Itam or Carrias	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
The Strategy Group 1140 Connecticut Ave NW Frnt 8 Washington, DC 20036-4023	Direct Mail Services	Dana Wiggins	05/28/2015	\$38,893.52
United States Postal Service 3517 Floyd Ave 3517 Floyd Ave Richmond, VA 23221-1042	postage	Dana Wiggins	05/28/2015	\$68.00
Victoria Research PO Box 5902 Takoma Park, MD 20913-5902		Dana Wiggins	05/28/2015	\$1,000.00
Sage Payment Solutions 1750 Old Meadow Rd Ste 300 McLean, VA 22102-4304	credit card fees	Dana Wiggins	06/01/2015	\$586.39
State Board of Elections 1100 Bank St Richmond, VA 23219-3639	report filing fee	Dana Wiggins	06/01/2015	\$100.00
Facebook 1601 Willow Rd Menlo Park, CA 94025-1452	online advertising	Dana Wiggins	06/03/2015	\$25.16
Facebook 1601 Willow Rd Menlo Park, CA 94025-1452	online advertising	Dana Wiggins	06/03/2015	\$50.32
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	online services	Dana Wiggins	06/03/2015	\$10.00
Harris, Ben M 6119 Fox Point Rd Fredericksburg, VA 22407-8332	political consulting	Dana Wiggins	06/03/2015	\$1,250.00
Stretch, James 1519 N Jefferson St Arlington, VA 22205-2839	political consulting	Dana Wiggins	06/03/2015	\$2,000.00
Staples 1601 Willow Lawn Dr Richmond, VA 23230-3427	office supplies	Dana Wiggins	06/04/2015	\$280.95
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	online advertising	Dana Wiggins	06/05/2015	\$3.36
Facebook 1601 Willow Rd Menlo Park, CA 94025-1452	online advertising	Dana Wiggins	06/07/2015	\$250.10

Reporting Period: 05/28/2015 Through: 06/30/2015 Page: 6 of 11

			9	
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
The Strategy Group 1140 Connecticut Ave NW Frnt 8 Washington, DC 20036-4023	political consulting	Dana Wiggins	06/08/2015	\$15,566.32
Hampton Inn 5406 Glenside Dr Richmond, VA 23228-3915	hotel	Dana Wiggins	06/09/2015	\$180.15
Harris, Ben M 6119 Fox Point Rd Fredericksburg, VA 22407-8332	political consulting	Dana Wiggins	06/10/2015	\$1,250.00
Stretch, James 1519 N Jefferson St Arlington, VA 22205-2839	political consulting	Dana Wiggins	06/10/2015	\$2,000.00
Staples 1601 Willow Lawn Dr Richmond, VA 23230-3427	Office Supplies	Dana Wiggins	06/11/2015	\$82.11
The Strategy Group 1140 Connecticut Ave NW Frnt 8 Washington, DC 20036-4023	political consulting	Dana Wiggins	06/11/2015	\$2,000.00
Act Blue 14 Arrow St Ste 11 Cambridge, MA 02138-5106	credit card fees	Dana Wiggins	06/15/2015	\$42.54
United States Postal Service 3517 Floyd Ave 3517 Floyd Ave Richmond, VA 23221-1042	postal services	Dana Wiggins	06/18/2015	\$36.34
PowerThru Consulting 3205 Lincoln St Columbia, SC 29201-1205	political consulting	Dana Wiggins	06/22/2015	\$3,500.00
T-Mobile PO Box 37380 Albuquerque, NM 87176-7380	phone service	Dana Wiggins	06/24/2015	\$35.50
Facebook 1601 Willow Rd Menlo Park, CA 94025-1452	online advertising	Dana Wiggins	06/30/2015	\$174.42
Total This Period				\$69,385.18

Friends of Emily Francis (CC-15-00056)	Reporting Period: 05/28/2015 Through: 06/30/2019 Page: 7 of 11			
No Schedule E-1 results to display.				

Friends of Emily Francis (CC-15-00056)	Reporting Period: 05/28/2015 Through: 06/30/2015 Page: 8 of 11			
No Schedule E-2 results to display.				

Friends of Emily Francis (CC-15-00056)	Reporting Period: 05/28/2015 Through: 06/30/2015 Page: 9 of 11			
No Schedule F results to display.				

Reporting Period: 05/28/2015 Through: 06/30/2015 Page: 10 of 11

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	19	\$10,346.00	
2. Schedule B [Over \$100]	5	\$7,459.86	
3. Un-itemized Cash Contributions [\$100 or less]	29	\$1,541.67	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	53		\$19,347.53
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]		\$7,459.86	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$69,385.18	
10. Total [add lines 7, 8 and 9]			\$76,845.04
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

Reporting Period: 05/28/2015 Through: 06/30/2015 Page: 11 of 11

			Page: 11 of 11
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$59,932.93	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$19,347.53		
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		\$19,347.53	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$79,280.46
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$76,845.04		
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]			\$76,845.04
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,435.42
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]	\$102,654.57		
23. Receipts from Current Reporting Previous [Line 17d above]	\$19,347.53		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$122,002.10	
25. Total Funds Available [Add lines 21 and 24]			\$122,002.10
26. Previous Disbursements [Line 28 from last report]	\$42,721.64		
27. Disbursements from Current Reporting Period [Line 18d above]	\$76,845.04		
28. Total Disbursements this Election Cycle			\$119,566.68
29. Ending Balance			\$2,435.42