

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
32BJ UNITED ADF 25 W 18TH ST FLOOR 5 NEW YORK, NY 10011	1. 2.UNION 3.NEW YORK, NY	06/01/2015	\$1,000.00	\$1,000.00
ATLANTIC BAY TRUST P. O. BOX 831 NORFOLK, VA 23501	1. 2.TRUST ACCOUNT 3.NORFOLK, VA	05/30/2015	\$1,000.00	\$1,000.00
CROSS, JAMES P 1 COLLEY AVENUE APT 1600 NORFOLK, VA 23510	1.RETIRED 2.RETIRED 3.NORFOLK VA	05/29/2015	\$500.00	\$500.00
CWA COPE- VA 9602 MARTIN LUTHER KING JR HWY UNIT D LANHAM, MD 20706	1. 2.UNION 3.LANHAM, MD	06/03/2015	\$1,000.00	\$1,000.00
JORDAN, DAVID S 1034 NAVAL AVENUE PORTSMOUTH, VA 23704	1.NORFOLK BY BOAT 2.TRANSPORTATION 3.PORTSMOUTH VA	06/19/2015	\$250.00	\$250.00
MACNAMARA, LAURIE 304 E SPRING STREET ALEXANDRIA, VA 22301	1.BOOZ ALLEN HAMILTON, INC 2.CONSULTANT 3.MCLEAN, VA	06/01/2015	\$101.00	\$101.00
MARCHFORTH INC 581 HARBOUR VIEW BOULEVARD SUFFOLK, VA 23435	1. 2.PROPERTY MANAGEMENT 3.SUFFOLK VA	06/02/2015	\$500.00	\$500.00
OZINAL, ALPER 4545 CONNECTICUT AVE NW WASHINGTON, DC 20008	1.CENTERS FOR MEDICARE AND MEDICAID SERVICES 2.PUBLIC AFFAIRS SPECIALIST 3.WASHINGTON, DC	06/05/2015	\$1,000.00	\$1,000.00
POLK, DONALD H P O BOX 778 WAYNESBORO, TN 38485	1.THE WAYNESBORO CLINIC PC 2.PHYSICIAN 3.WAYNESBORO TN	06/04/2015	\$500.00	\$500.00
RYAN, JOHN 150 BOUSH STREET SUITE 300 NORFOLK, VA 23510	1.CLRB 2.LAWYER 3.NORFOLK, VA	06/03/2015	\$250.00	\$250.00
THRASHER, PATRICK 740 MILLBROOK ROAD NORFOLK, VA 23505	1.PATRICK M THRASHER MD PC 2.PHYSICIAN 3.NORFOLK VA	05/31/2015	\$250.00	\$250.00
WILLARD J MOODY SR 500 CRAWFORD STREET SUITE 300 PORTSMOUTH, VA 23704	1. 2.LAW FIRM 3.PORTSMOUTH, VA	06/19/2015	\$500.00	\$500.00

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Total This Period			\$6,851.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
EQUALITY VIRGINIA PAC PO BOX 17860 RICHMOND, VA 23226	1. 2. POLITICAL ACTION COMMITTEE 3. RICHMOND, VA 4. STAFFING 5. Actual Cost	06/09/2015	\$617.50	\$617.50
HERETICK LAW PC 715 Loudoun Avenue Portsmouth, VA 23707	1. 2. Law Firm 3. Portsmouth, VA 4. Printing 5. Fair Market Value	06/07/2015	\$200.00	\$7,199.00
NEW VIRGINIA MAJORITY PAC P.O. Box 22063 Alexandria, VA 22304	1. 2. POLITICAL ACTION COMMITTEE 3. ALEXANDRIA, VA 4. STAFFING AND LITERATURE 5. Actual Cost	06/05/2015	\$3,014.29	\$6,124.77
NEW VIRGINIA MAJORITY PAC P.O. Box 22063 Alexandria, VA 22304	1. 2. POLITICAL ACTION COMMITTEE 3. ALEXANDRIA, VA 4. CAMPAIGN DOORHANGERS 5. Actual Cost	06/08/2015	\$1,263.60	\$7,388.37
NEW VIRGINIA MAJORITY PAC P.O. Box 22063 Alexandria, VA 22304	1. 2. POLITICAL ACTION COMMITTEE 3. ALEXANDRIA, VA 4. STAFFING 5. Fair Market Value	06/10/2015	\$1,153.24	\$8,541.61
SEIU VIRGINIA 512 1716 E FRANKLIN STREET #200 RICHMOND, VA 23223	1. 2. LABOR UNION 3. RICHMOND, VA 4. CANVASS AND PHONE BANKING 5. Fair Market Value	06/10/2015	\$3,833.75	\$3,833.75
SIERRA CLUB VIRGINIA CHAPTER 422 E. FRANKLIN STREET SUITE 302 RICHMOND, VA 23219	1. 2. PAC 3. RICHMOND, VA 4. MAILER 5. Actual Cost	06/02/2015	\$356.12	\$356.12
SIERRA CLUB VIRGINIA CHAPTER 422 E. FRANKLIN STREET SUITE 302 RICHMOND, VA 23219	1. 2. PAC 3. RICHMOND, VA 4. STAFFING 5. Fair Market Value	06/03/2015	\$1,054.90	\$1,411.02
SIERRA CLUB VIRGINIA CHAPTER 422 E. FRANKLIN STREET SUITE 302 RICHMOND, VA 23219	1. 2. PAC 3. RICHMOND, VA 4. PHONE CALLS 5. Actual Cost	06/06/2015	\$10.38	\$1,421.40
Total This Period			\$11,503.78	

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
PRINTERSMARK, INC PO BOX 27402 RICHMOND, VA 23261-7402	CAMPAIGN MAILINGS	STEPHEN HERETICK	05/28/2015	\$11,411.86
STRATEGIC POLITICAL RESOURCES, LLC PO Box 1131 PRINCE GEORGE, VA 23875	CONSULTING	STEPHEN HERETICK	05/29/2015	\$5,000.00
STRATEGIC POLITICAL RESOURCES, LLC PO Box 1131 PRINCE GEORGE, VA 23875	TRAVEL EXPENSE	STEPHEN HERETICK	05/29/2015	\$365.17
STRATEGIC POLITICAL RESOURCES, LLC PO Box 1131 PRINCE GEORGE, VA 23875	PAID CANVASS	STEPHEN HERETICK	05/29/2015	\$4,280.00
STRATEGIC POLITICAL RESOURCES, LLC PO Box 1131 PRINCE GEORGE, VA 23875	T-SHIRTS/CAMPAIGN SUPPLIES	STEPHEN HERETICK	05/29/2015	\$432.10
ACTBLUE 366 SUMMER STREET SOMERVILLE, MA 02144	SERVICE FEE	STEPHEN HERETICK	05/31/2015	\$17.79
PRINTERSMARK, INC PO BOX 27402 RICHMOND, VA 23261-7402	MAILINGS	STEPHEN HERETICK	06/05/2015	\$12,504.24
STRATEGIC POLITICAL RESOURCES, LLC PO Box 1131 PRINCE GEORGE, VA 23875	PAID CANVASS	STEPHEN HERETICK	06/05/2015	\$1,040.00
STRATEGIC POLITICAL RESOURCES, LLC PO Box 1131 PRINCE GEORGE, VA 23875	CAMPAIGN SUPPLIES AND PRINTING	STEPHEN HERETICK	06/05/2015	\$979.35
STRATEGIC POLITICAL RESOURCES, LLC PO Box 1131 PRINCE GEORGE, VA 23875	TRAVEL EXPENSE	STEPHEN HERETICK	06/05/2015	\$460.17
STRATEGIC POLITICAL RESOURCES, LLC PO Box 1131 PRINCE GEORGE, VA 23875	ADVERTISING	STEPHEN HERETICK	06/05/2015	\$105.49
ACTBLUE 366 SUMMER STREET SOMERVILLE, MA 02144	SERVICE FEE	STEPHEN HERETICK	06/07/2015	\$23.75
STRATEGIC POLITICAL RESOURCES, LLC PO Box 1131 PRINCE GEORGE, VA 23875	TRAVEL EXPENSE	STEPHEN HERETICK	06/14/2015	\$322.29

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
STRATEGIC POLITICAL RESOURCES, LLC PO Box 1131 PRINCE GEORGE, VA 23875	PAID CANVASS	STEPHEN HERETICK	06/14/2015	\$1,650.00
STRATEGIC POLITICAL RESOURCES, LLC PO Box 1131 PRINCE GEORGE, VA 23875	ADVERTISING	STEPHEN HERETICK	06/14/2015	\$351.68
STRATEGIC POLITICAL RESOURCES, LLC PO Box 1131 PRINCE GEORGE, VA 23875	ELECTION DAY FOOD AND DRINKS	STEPHEN HERETICK	06/14/2015	\$533.23
LUCAS FOR SENATE PO BOX 700 PORTSMOUTH, VA 23705	CAMPAIGN DONATION	STEPHEN HERETICK	06/20/2015	\$200.00
Total This Period				\$39,677.12

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
HERETICK LAW PC 715 Loudoun Avenue Portsmouth, VA 23707		05/20/2015	\$20,000.00
Total This Period			\$20,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	12	\$6,851.00	
2. Schedule B [Over \$100]	9	\$11,503.78	
3. Un-itemized Cash Contributions [\$100 or less]	10	\$675.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$46.50	
5. Total	32		\$19,076.28
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]		\$11,503.78	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$46.50	
9. Schedule D [Expenditures]		\$39,677.12	
10. Total [add lines 7, 8 and 9]			\$51,227.40
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$20,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$20,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$20,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$34,206.75	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$19,076.28		
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		\$19,076.28	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$53,283.03
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$51,227.40		
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]			\$51,227.40
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,055.63
20. Total Unpaid Debts [from Schedule F of this report]	\$20,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$79,100.43		
23. Receipts from Current Reporting Previous [Line 17d above]	\$19,076.28		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$98,176.71	
25. Total Funds Available [Add lines 21 and 24]			\$98,176.71
26. Previous Disbursements [Line 28 from last report]	\$44,893.68		
27. Disbursements from Current Reporting Period [Line 18d above]	\$51,227.40		
28. Total Disbursements this Election Cycle			\$96,121.08
29. Ending Balance			\$2,055.63