

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
Eli Lilly & Co 555 12th Street Northwest #650 Washington, DC 20004	1. 2. Pharmaceuticals 3. Washington, DC	03/02/2015	\$500.00	\$500.00
Fatzinger, Glenn B. 4004 Old Mill Rd Alexandria, VA 22309	1. Retired 2. Retired 3. VA	03/09/2015	\$50.00	\$100.00
Medical Society of Virginia PAC 2924 Emerywood Pkwy Suite 300 Richmond, VA 23294-3746	1. 2. Medical 3. Richmond, VA	01/07/2015	\$1,000.00	\$2,000.00
Miller, Robert H. 801 Chalfonte Dr. Alexandria, VA 22305	1. Retired 2. Retired 3. VA	03/09/2015	\$100.00	\$100.00
Robb, Lynda J. 612 Chain Bridge Rd McLean, VA 22101	1. Retired 2. Retired 3. VA	01/07/2015	\$250.00	\$350.00
Virginia Trial Lawyers Association 700 E. Main Street Suite 1400 Richmond, VA 23219	1. 2. Lawyers Association 3. Richmond, VA	01/07/2015	\$1,000.00	\$4,000.00
Total This Period			\$2,900.00	

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
Staples 7708 Richmond Highway Alexandria, VA 22304	office supplies for session	Toddy Puller	01/07/2015	\$231.98
Alford, Carrie Ann 6622 E. Wakefield Dr. B2 Alexandria, VA 22307	campaign consulting fee	Toddy Puller	01/08/2015	\$3,874.00
WhanTong, Bridget UR 1841 University of Richmond Richmond, VA 23173	January paycheck for being session aide	Toddy Puller	01/09/2015	\$500.00
Mount Vernon Democratic Committee 4601 Wood Drive Alexandria, VA 22309	Sponsorship for Mardi Gras Party	Toddy Puller	01/28/2015	\$500.00
WhanTong, Bridget UR 1841 University of Richmond Richmond, VA 23173	session paycheck	Toddy Puller	02/01/2015	\$500.00
Mattox Photography 5021 Seminary Road Suite 130 Alexandria, VA 22311	photography/christmas cards	Toddy Puller	02/05/2015	\$1,579.82
Alford, Carrie Ann 6622 E. Wakefield Dr. B2 Alexandria, VA 22307	reimbursement for town hall supplies & refreshments	Toddy Puller	02/16/2015	\$106.20
Jeremy McPike for Senate 13536 Pace Ct. Dale City, VA 22193	host committee for campaign reception	Toddy Puller	02/17/2015	\$5,000.00
Peters, Ginny Lehner 4601 Wood Dr. Alexandria, VA 22309	reimbursement for silent auction item	Toddy Puller	02/20/2015	\$100.00
Senate Employees Fund PO Box 396 Richmond, VA 23218	ty gift for admin asst	Toddy Puller	02/24/2015	\$65.00
Senate Employees Fund PO Box 396 Richmond, VA 23218	ty gift for session aide	Toddy Puller	02/25/2015	\$145.00
Treasurer of Virginia P.O. Box 396 Richmond, VA 23218	payment for 2015 Rev. Binder prayer framed	Toddy Puller	02/25/2015	\$30.00
Alford, Carrie Ann 6622 E. Wakefield Dr. B2 Alexandria, VA 22307	office supplies for Richmond office during Session	Toddy Puller	03/02/2015	\$30.79

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
US Postal Service Mt. Vernon Post Office Mount Vernon, VA 22121	stamps	Toddy Puller	03/04/2015	\$101.29
Prince William Democratic Committee 4326 Dale Boulevard Woodbridge, VA 22193	assistance with purchasing a printer	Toddy Puller	03/09/2015	\$150.00
Scott Surovell for Senate P. O. Box 289 Mount Vernon, VA 22121	campaign contribution	Toddy Puller	03/13/2015	\$2,500.00
Petersen for State Senate P. O. Box 1066 Fairfax, VA 22038	campaign contribution	Toddy Puller	03/17/2015	\$1,000.00
Fairfax County Democratic Committee Frank Anderson 2851 Hartland Rd. Falls Church, VA 22043	2015 FCDC JJ Reception & Dinner	Toddy Puller	03/23/2015	\$700.00
Treasurer of Virginia P.O. Box 396 Richmond, VA 23218	framed Commending Resolution SJR226	Toddy Puller	03/23/2015	\$40.00
Staples 7708 Richmond Highway Alexandria, VA 22304	new fax machine for office	Toddy Puller	03/24/2015	\$86.68
Friends of Jeff McKay PO Box 10066 Alexandria, VA 22310	campaign contribution	Toddy Puller	03/27/2015	\$500.00
Earnie Porta for Supervisor P. O. Box 502 Occoquan, VA 22125	campaign contribution	Toddy Puller	03/31/2015	\$500.00
Sorenson Institute for Political Leadership P. O. Box 400206 Charlottesville, VA 22904	contribution	Toddy Puller	03/31/2015	\$250.00
Total This Period				\$18,490.76

No Schedule E-1 results to display.	
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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
Senate of Virginia P. O. Box 396 Richmond, VA 23218	Framing	01/24/2013	\$45.00
Total This Period			\$45.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	6	\$2,900.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$50.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	8		\$2,950.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$18,490.76	
10. Total [add lines 7, 8 and 9]			\$18,490.76
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]		\$74,181.25	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,950.00		
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		\$2,950.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$77,131.25
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$18,490.76		
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]			\$18,490.76
19. Ending Balance [Subtract Line 18b from Line 17e]			\$58,640.49
20. Total Unpaid Debts [from Schedule F of this report]	\$45.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$12,373.78	
22. Previous Receipts [Line 24 from last report]	\$144,768.77		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,950.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$147,718.77	
25. Total Funds Available [Add lines 21 and 24]			\$160,092.55
26. Previous Disbursements [Line 28 from last report]	\$82,961.30		
27. Disbursements from Current Reporting Period [Line 18d above]	\$18,490.76		
28. Total Disbursements this Election Cycle			\$101,452.06
29. Ending Balance			\$58,640.49