

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
Coates, Sheila 6551 Loisdale Ct Ste 400 Springfield, VA 22150-1808	1.Black Women United for Action 2.President 3.Springfield VA	07/19/2015	\$50.00	\$200.00
Coates, Sheila 6551 Loisdale Ct Ste 400 Springfield, VA 22150-1808	1.Black Women United for Action 2.President 3.Springfield VA	08/07/2015	\$60.00	\$260.00
Earley, Thomas 115 Cedar St Belfast, ME 04915-6124	1.Agralytica Inc 2.Economist 3.Alexandria VA	08/04/2015	\$250.00	\$250.00
Electric Cooperatives of Virginia Action Committee for Rural Electricfication 4201 Dominion Blvd Ste 101	1. 2.Electric Cooperative 3.Glen Allen VA	08/07/2015	\$250.00	\$250.00
Fatzinger, Glenn B 4004 Old Mill Rd Alexandria, VA 22309-2815	1.Retired 2.Retired 3.Alexandria VA	07/09/2015	\$50.00	\$250.00
Gayler, Jeanne 2111 Mason Hill Dr Alexandria, VA 22306-2416	1.Retired 2.Retired 3.Alexandria VA	07/09/2015	\$50.00	\$150.00
Hersh, Jo Ann 7409 Recard Ln Alexandria, VA 22307-1846	1.Retired 2.Retired 3.Alexandria VA	08/31/2015	\$50.00	\$170.00
Katzner, Douglas S. 2407 Childs Lane Alexandria, VA 22308-2123	1.US Naval Research Laboratory 2.Electrical Engineer 3.Washington DC	08/26/2015	\$50.00	\$150.00
Klunder, Ann Jordan 2410 Nemeth Ct Alexandria, VA 22306-2530	1.Retired 2.N/A 3.Alexandria VA	07/19/2015	\$30.00	\$130.00
Krizek, Addy 5901 Mount Eagle Dr Alexandria, VA 22303-2503	1.Retired 2.Retired 3.Alexandria VA	08/12/2015	\$1,000.00	\$1,000.00
Krizek, Bryan 2601 Stone Hedge Dr Alexandria, VA 22306-2455	1.Christian Relief Services 2.Executive 3.Alexandria VA	07/19/2015	\$300.00	\$2,000.00
Sanders, Elkan 6405 10th St Alexandria, VA 22307-1402	1.Four Sales Ltd 2.Sales 3.Alexandria VA	07/21/2015	\$500.00	\$500.00

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Sargeant, Tim 8803 Cross Chase Cir Fairfax Station, VA 22039-3355	1.Dominion 2.Community Relations 3.Fairfax Station VA	08/15/2015	\$80.00	\$180.00
Stephens, Elizabeth 1147 Westmoreland Rd Alexandria, VA 22308-1246	1.Retired 2.Retired 3.Alexandria VA	07/13/2015	\$100.00	\$300.00
Thompson, Michael W 8264 Native Violet Dr Lorton, VA 22079-5662	1.Self 2.IT Contractor 3.Lorton VA	07/19/2015	\$300.00	\$550.00
Tolleris, John A. 5901 Mt Eagle Dr Apt 1201 Apt 1201 Alexandria, VA 22303	1.Retired 2.retired 3.Alexandria VA	08/25/2015	\$35.00	\$230.00
Virginia Association of Dentists Political Action Committee 7525 Staples Mill Rd Richmond, VA 23228-4106	1. 2.Dental Association 3.Richmond VA	08/25/2015	\$3,000.00	\$3,000.00
Virginia Automobile & Truck Dealers Political Action Committee 1800 W Grace St P.O. Box 5407	1. 2.Political Action Committee 3.Richmond VA	07/20/2015	\$500.00	\$500.00
Virginia Beer Wholesalers Association Political Action Committee 17 E Cary St Richmond, VA 23219-3732	1. 2.Political Action Committee 3.Richmond VA	07/15/2015	\$1,500.00	\$1,500.00
Total This Period			\$8,155.00	

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
Hunton & Williams 951 E Byrd St Richmond, VA 23219-4074	1. 2. Law Firm 3. Richmond VA 4. Hosted Fundraiser 5. ActualCost	07/16/2015	\$175.53	\$175.53
Total This Period			\$175.53	

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
Commonwealth Victory Fund Political Action Committee 1108 E Main St Fl 2	Homestead	Thomas Bowman	07/01/2015	\$700.00
Northern Virginia News Service PO Box 15572 Alexandria, VA 22309-0572	Advertising	Thomas Bowman	07/01/2015	\$275.00
Sage Payment Solutions 1750 Old Meadow Rd Ste 300 McLean, VA 22102-4304	Credit Card Processing Fee	Thomas Bowman	07/02/2015	\$102.41
Treasurer of Virginia 101 N 14th St Richmond, VA 23219-3668	State Board of Elections Fee	Thomas Bowman	07/02/2015	\$100.00
Mount Vernon Woods Shopping Center, LLC 3303 Clearwood Ct Falls Church, VA 22042-4101	Rent	Thomas Bowman	07/06/2015	\$2,000.00
Bowman, William T. 2001 Columbia Pike Apt 303 Arlington, VA 22204-4523	Campaign Consulting	Paul Krizek	07/08/2015	\$1,000.00
D&P Printing & Graphics, Inc. 5641I General Washington Dr Alexandria, VA 22312-2450	Printing	Thomas Bowman	07/09/2015	\$221.54
USPS 1100 Wythe St Alexandria, VA 22314-1843	Postage	Thomas Bowman	07/10/2015	\$119.00
Curley's Q Catering 11010 Rockville Pike Rockville, MD 20852-3134	Catering	Thomas Bowman	07/16/2015	\$265.86
Dominion Virginia Power 120 Tredegar St Richmond, VA 23219-4306	Electric Bill	Thomas Bowman	07/16/2015	\$180.51
7-Eleven, inc. 7924 Fort Hunt Rd Alexandria, VA 22308-1203	Ice for Thank-You party	Thomas Bowman	07/17/2015	\$27.82
Staples, Inc. 7708 Richmond Hwy Alexandria, VA 22306-2803	Supplies for Thank-You Party	Thomas Bowman	07/17/2015	\$38.14
Safeway 1624 Belle View Blvd Alexandria, VA 22307-6531	Thank-you Party	Thomas Bowman	07/18/2015	\$237.98

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Bowman, William T. 2001 Columbia Pike Apt 303 Arlington, VA 22204-4523	Campaign Consulting	Paul Krizek	07/23/2015	\$1,500.00
Bowman, William T. 2001 Columbia Pike Apt 303 Arlington, VA 22204-4523	Campaign Consulting	Paul Krizek	08/01/2015	\$750.00
Mount Vernon Woods Shopping Center, LLC 3303 Clearwood Ct Falls Church, VA 22042-4101	Rent	Thomas Bowman	08/01/2015	\$2,000.00
Burke and Herbert Bank 2604 Sherwood Hall Ln Alexandria, VA 22306-3142	Merchant Bankcard Fees	Thomas Bowman	08/03/2015	\$66.16
NGP VAN, Inc. 1101 15th St NW Ste 500 Washington, DC 20005-5006	Database	Thomas Bowman	08/03/2015	\$750.00
USPS 1100 Wythe St Alexandria, VA 22314-1843	Postage	Thomas Bowman	08/25/2015	\$98.00
Dominion Virginia Power 120 Tredegar St Richmond, VA 23219-4306	Utilities	Thomas Bowman	08/26/2015	\$357.88
Facebook 1155 F St NW Ste 475 Washington, DC 20004-1343	Advertising	Thomas Bowman	08/28/2015	\$55.52
D&P Printing & Graphics, Inc. 5641I General Washington Dr Alexandria, VA 22312-2450	Envelopes	Thomas Bowman	08/31/2015	\$659.32
Total This Period				\$11,505.14

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Bowman, William T. 2001 Columbia Pike Apt 303 Arlington, VA 22204-4523	Campaign consulting	06/10/2015	\$4,000.00
Total This Period			\$4,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	18	\$8,155.00	
2. Schedule B [Over \$100]	1	\$175.53	
3. Un-itemized Cash Contributions [\$100 or less]	14	\$845.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$8.00	
5. Total	34		\$9,183.53
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]		\$175.53	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$8.00	
9. Schedule D [Expenditures]		\$11,505.14	
10. Total [add lines 7, 8 and 9]			\$11,688.67
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]		\$3,112.40	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$9,183.53		
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		\$9,183.53	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$12,295.93
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$11,688.67		
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]			\$11,688.67
19. Ending Balance [Subtract Line 18b from Line 17e]			\$607.26
20. Total Unpaid Debts [from Schedule F of this report]	\$4,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$86,362.52		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,183.53		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$95,546.05	
25. Total Funds Available [Add lines 21 and 24]			\$95,546.05
26. Previous Disbursements [Line 28 from last report]	\$83,250.12		
27. Disbursements from Current Reporting Period [Line 18d above]	\$11,688.67		
28. Total Disbursements this Election Cycle			\$94,938.79
29. Ending Balance			\$607.26