

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
Aida Brescia, Gonzalo 56 E. Lock Ln. Unit 4 Richmond, VA 23226	1.Reger Research 2.Researcher 3.Richmond, VA	07/22/2015	\$50.00	\$120.00
Aida Brescia, Gonzalo 56 E. Lock Ln. Unit 4 Richmond, VA 23226	1.Reger Research 2.Researcher 3.Richmond, VA	07/27/2015	\$10.00	\$130.00
Aida Brescia, Gonzalo 56 E. Lock Ln. Unit 4 Richmond, VA 23226	1.Reger Research 2.Researcher 3.Richmond, VA	08/27/2015	\$10.00	\$140.00
Aida Brescia, Gonzalo 56 E. Lock Ln. Unit 4 Richmond, VA 23226	1.Reger Research 2.Researcher 3.Richmond, VA	09/27/2015	\$10.00	\$150.00
Barlow, James Scott 2222 E. Cary St. Richmond, VA 23223	1.Themis Bar Review 2.Virginia Director 3.Chicago, IL	07/27/2015	\$15.00	\$145.00
Barlow, James Scott 2222 E. Cary St. Richmond, VA 23223	1.Themis Bar Review 2.Virginia Director 3.Chicago, IL	08/27/2015	\$15.00	\$160.00
Barlow, James Scott 2222 E. Cary St. Richmond, VA 23223	1.Themis Bar Review 2.Virginia Director 3.Chicago, IL	09/27/2015	\$15.00	\$175.00
Bell, Matthew 7311 Pepper Ln. Clifton, VA 20124	1.Fairfax County Public Schools 2.Coach 3.Falls Church, VA	08/12/2015	\$30.00	\$130.00
Breux, Tristan 1201 S Eads St Apt 801 Alexandria, VA 22304	1.U.S House of Representatives 2.District Director 3.Washington, DC	08/17/2015	\$30.00	\$110.00
Coulter, Catherine 408 Progress St. N.E. Blacksburg, VA 24060	1.None 2.Unemployed 3.Blacksburg, VA	07/13/2015	\$30.00	\$565.00
Democratic Party of Virginia 1710 E Franklin St 2nd Fl Richmond, VA 23223	1. 2.Political Committee 3.Richmond, VA	09/14/2015	\$3,500.00	\$3,500.00
Ostergren, Howard 10269 Finlandia Ln. Mechanicsville, VA 23116	1.None 2.Retired 3.Mechanicsville, VA	08/04/2015	\$500.00	\$500.00

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Reed, Edward 8609 Menokin Rd Montross, VA 22520	1.Senator Rosalyn Dance 2.Chief of Staff 3.Richmond, VA	08/17/2015	\$25.00	\$195.00
Rodgers, Alexis 7099 Studley Rd. Mechanicsville, VA 23116	1.CRT/tanaka 2.PR 3.Richmond, VA	08/10/2015	\$10.00	\$110.00
Rodgers, Alexis 7099 Studley Rd. Mechanicsville, VA 23116	1.CRT/tanaka 2.PR 3.Richmond, VA	09/10/2015	\$10.00	\$120.00
Rodgers, Alexis 7099 Studley Rd. Mechanicsville, VA 23116	1.CRT/tanaka 2.PR 3.Richmond, VA	09/21/2015	\$50.00	\$170.00
Total This Period			\$4,310.00	

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
Odum, Linda 5575 Sterrett Pl Columbia, MD 21044	Rental Cost	Jamie Nolan	07/07/2015	\$700.00
USPS 205 N. 2nd St. Richmond, VA 23241	Postage	Jamie Nolan	07/08/2015	\$3.94
Virtacore Systems 22375 Broderick Rd. Ste. 155 Sterling, VA 20166	Website Services	Matt Bell	07/09/2015	\$44.50
George Mason University Arlington Campus 3351 Fairfax Dr Arlington, VA 22201	Event Costs	Jamie Nolan	07/10/2015	\$250.00
Young Democrats of America P.O. Box 77496 Washington, DC 20013	National Convention	Jamie Nolan	07/13/2015	\$1,500.00
Kroger 3507 W. Cary St. Richmond, VA 23221	Meeting Food & Beverage	Jamie Nolan	07/17/2015	\$163.29
Wells Fargo 1021 E. Cary St. Ste. 100 Richmond, VA 23219	Service Fee	Matt Bell	07/31/2015	\$14.00
Walgreens 617 W 7th St Los Angeles, CA 90017	Meeting Food	Jamie Nolan	08/24/2015	\$11.03
Howard Johnson Los Angeles/Near Convention Center 603 S New Hampshire Ave Los Angeles, CA 90005	Hotel Accommodations	Jamie Nolan	08/26/2015	\$2,156.45
Arsala, Toora 5217 Fernbrook Dr Centreville, VA 20120	Reimbursement	Jamie Nolan	08/27/2015	\$100.00
Nolan, Jamie 815 Perry St. Apt. 316 Richmond, VA 23224	Reimbursement	Matt Bell	08/27/2015	\$101.89
Virtacore Systems 22375 Broderick Rd. Ste. 155 Sterling, VA 20166	Website Services	Matt Bell	09/01/2015	\$44.50
Nolan, Jamie 815 Perry St. Apt. 316 Richmond, VA 23224	National Committee Stipend	Matt Bell	09/04/2015	\$250.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Virtacore Systems 22375 Broderick Rd. Ste. 155 Sterling, VA 20166	Website Services	Matt Bell	09/04/2015	\$44.50
Nolan, Jamie 815 Perry St. Apt. 316 Richmond, VA 23224	Reimbursement	Matt Bell	09/17/2015	\$500.00
Nolan, Jamie 815 Perry St. Apt. 316 Richmond, VA 23224	Reimbursement	Matt Bell	09/21/2015	\$500.00
ActBlue Technical Services 14 Arrow St. Cambridge, MA 02138	Service Fee	Matt Bell	09/30/2015	\$57.07
Total This Period				\$6,441.17

No Schedule E-1 results to display.

No Schedule E-2 results to display.



No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	16	\$4,310.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	47	\$1,325.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>63</b>		<b>\$5,635.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$6,441.17	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$6,441.17</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$4,059.75</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$5,635.00		
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		\$5,635.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$9,694.75</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,441.17		
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]			\$6,441.17
<b>19. Ending Balance [Subtract Line 18d from Line 17e]</b>			<b>\$3,253.58</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$1,129.93	
22. Previous Receipts [Line 24 from last report]	\$8,629.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,635.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$14,264.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$15,393.93</b>
26. Previous Disbursements [Line 28 from last report]	\$5,699.18		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,441.17		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$12,140.35</b>
<b>29. Ending Balance</b>			<b>\$3,253.58</b>