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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
Brigham, Christopher A. 10608 Oak Pl Fairfax, VA 22030	1.Dittmar Co 2.Real Estate 3.Fairfax VA	07/09/2015	\$5,000.00	\$5,000.00
Brown, Wendell 300 N. Fillmore St. Arlington, VA 22201	1.None 2.Retired 3.Arlington, VA	08/21/2015	\$25.00	\$120.00
Clark, Daniel 10466 Sullivan Drive Mechanicsville, VA 23116	1.None 2.Retired 3.Mechanicsville, VA	09/17/2015	\$50.00	\$150.00
Gladstone, Lorna J. 1161 Crest Ln McLean, VA 22101	1.None 2.Retired 3.McLean, VA	08/25/2015	\$200.00	\$200.00
Gladstone, Lorna J. 1161 Crest Ln McLean, VA 22101	1.None 2.Retired 3.McLean, VA	09/18/2015	\$500.00	\$700.00
Total This Period			\$5,775.00	

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No Schedule B results to display.	

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Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Capitol Resources Inc. Campaign Headquarters PO Box 257 Brooklyn, IA 52211	list income	07/20/2015	\$319.65
Total This Period			\$319.65

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Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Friends of Amanda Chase K. Cuccinelli PO Box 5811 Contribution 08/03/2015 \$2,500.00 Midlothian, VA 23112 Friends of Nancy Dye 3535 Franklin Rd SW Contribution K. Cuccinelli 08/03/2015 \$2,500.00 Ste A-2 Roanoke, VA 24014 USPS 475 L'Enfant Plz Postage M. Rascher 08/05/2015 \$9.80 Washington, DC 20536 Black for Senate PO Box 3026 Contribution K. Cuccinelli 08/10/2015 \$2,500.00 Leesburg, VA 20177 Black for Senate PO Box 3026 K. Cuccinelli Contribution 08/13/2015 \$22,500.00 Leesburg, VA 20177 MailChimp 675 Ponce De Leon Ave NE E-mail Service M. Rascher 08/14/2015 \$240.00 Ste 5000 Atlanta, GA 30308 **Dulles Greenway** 45305 Catalina Ct Toll C. Marston 08/19/2015 \$5.20 Ste 102 Sterling, VA 20166 Friends of John Guevara PO Box 85 K. Cuccinelli 08/20/2015 \$500.00 Contribution Oakton, VA 22124 **USPS** 475 L'Enfant Plz M. Rascher Postage 08/21/2015 \$5.75 Washington, DC 20536 The Family Foundation 919 E Main St K. Cuccinelli 09/02/2015 \$1,500.00 Contribution Ste 1110 Richmond, VA 23219 Will Estrada for Supervisor PO Box 6094 Contribution K. Cuccinelli 09/02/2015 \$500.00 Leesburg, VA 20178 Intermedia 120 W 45th St C. Marston Internet Service 09/03/2015 \$59.95 FI2 New York, NY 10036 **Dulles Greenway** 45305 Catalina Ct Toll C. Marston 09/04/2015 \$4.30 Ste 102 Sterling, VA 20166

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Dulles Greenway 45305 Catalina Ct Ste 102 Sterling, VA 20166	Toll	C. Marston	09/04/2015	\$5.30
Joe Murray for State Senate PO Box 26141 Alexandria, VA 22313	Contribution	K. Cuccinelli	09/08/2015	\$2,500.00
MailChimp 675 Ponce De Leon Ave NE Ste 5000 Atlanta, GA 30308	E-mail Service	M. Rascher	09/14/2015	\$240.00
Black for Senate PO Box 3026 Leesburg, VA 20177	Contribution	K. Cuccinelli	09/21/2015	\$7,000.00
Dulles Greenway 45305 Catalina Ct Ste 102 Sterling, VA 20166	Toll	C. Marston	09/21/2015	\$4.30
Dulles Greenway 45305 Catalina Ct Ste 102 Sterling, VA 20166	Toll	C. Marston	09/21/2015	\$5.30
Election CFO PO Box 26141 Alexandria, VA 22313	Compliance Consulting	C. Marston	09/21/2015	\$632.74
Joe Murray for State Senate PO Box 26141 Alexandria, VA 22313	Contribution	K. Cuccinelli	09/25/2015	\$10,000.00
Anedot, LLC 10156 Perkins Rd Ste 217F Baton Rouge, LA 70810	CC Processing	C. Marston	09/30/2015	\$92.66
Total This Period				\$53,305.30

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No Schedule E-1 results to display.		

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No Schedule E-2 results to display.		

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No Schedule F results to display.				

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	5	\$5,775.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	60	\$2,095.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	65		\$7,870.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$319.65
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]		\$53,305.30	
10. Total [add lines 7, 8 and 9]			\$53,305.30
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$75,346.61	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,870.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$319.65		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$8,189.65	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$83,536.26
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$53,305.30		
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]			\$53,305.30
19. Ending Balance [Subtract Line 18b from Line 17e]			\$30,230.96
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]	\$77,723.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,189.65		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$85,912.65	
25. Total Funds Available [Add lines 21 and 24]			\$85,912.65
26. Previous Disbursements [Line 28 from last report]	\$2,376.39		
27. Disbursements from Current Reporting Period [Line 18d above]	\$53,305.30		
28. Total Disbursements this Election Cycle			\$55,681.69
29. Ending Balance			\$30,230.96