

One Commonwealth PAC (PAC-14-00231)

Reporting Period: 07/01/2015 Through: 09/30/2015

Page: 1 of 21

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Altria Client Services Inc. 6601 W Broad St Richmond, VA 23230-1723	1. 2.Tobacco Companies/Farmers 3.Richmond VA	09/10/2015	\$5,000.00	\$10,000.00
American Electric Power PAC 1051 E Cary St Ste 1100 Richmond, VA 23219-4044	1. 2.Utilities 3.Richmond VA	09/15/2015	\$2,500.00	\$5,000.00
American Resort Development Association PAC 225 E Robinson St Ste 545	1. 2.PAC 3.Orlando FL	09/22/2015	\$1,000.00	\$1,000.00
Anders, James 12625 Winter Wren Ct Oak Hill, VA 20171-1830	1.Winchester Homes Inc. 2.VP 3.Bethesda MD	09/13/2015	\$100.00	\$233.33
Anders, James 12625 Winter Wren Ct Oak Hill, VA 20171-1830	1.Winchester Homes Inc. 2.VP 3.Bethesda MD	09/20/2015	\$100.00	\$333.33
Aqua Virginia Inc. 2414 Granite Ridge Rd Rockville, VA 23146-2232	1. 2.Water Utility 3.Rockville VA	09/10/2015	\$1,000.00	\$1,000.00
Armor Correctional Health Services, Inc. 4960 SW 72nd Ave Ste 400 Miami, FL 33155-5550	1. 2.Correctional Health Services 3.Miami FL	09/15/2015	\$1,000.00	\$1,000.00
Backer, Ann Mudge 7181 Smitten Farm Ln The Plains, VA 20198-1930	1.Not employed 2.Not employed 3.The Plains VA	08/02/2015	\$250.00	\$3,006.25
Backer, Ann Mudge 7181 Smitten Farm Ln The Plains, VA 20198-1930	1.Not employed 2.Not employed 3.The Plains VA	08/30/2015	\$250.00	\$3,256.25
Backer, Ann Mudge 7181 Smitten Farm Ln The Plains, VA 20198-1930	1.Not employed 2.Not employed 3.The Plains VA	09/27/2015	\$250.00	\$3,506.25
Backer, Ann Mudge 7181 Smitten Farm Ln The Plains, VA 20198-1930	1.Not employed 2.Not employed 3.The Plains VA	09/30/2015	\$250.00	\$3,756.25
Bennett, Carlton F. 4545 Commerce St Unit 2201 Virginia Beach, VA 23462-3279	1.Bennett and Zydron, P.C. 2.Attorney 3.Virginia Beach VA	09/06/2015	\$50.00	\$1,050.00

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Page: 2 of 21

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Boyd, James Harold Allen 1117 Virginia Ave Culpeper, VA 22701-1990	1.Spotsylvania Co. Public Schools 2.Teacher 3.Fredericksburg VA	09/06/2015	\$110.00	\$110.00
Career Schools PAC 1108 E Main St Ste 1200 Richmond, VA 23219-3535	1. 2.PAC 3.Richmond VA	09/28/2015	\$500.00	\$1,000.00
Cedar Mountain Stone Corp 2105 S Broadway Pine City, NY 14871-9700	1. 2.Quarries/Non-Coal Mining 3.Pine City NY	09/10/2015	\$500.00	\$500.00
Chemung Contracting Corp 2105 S Broadway Pine City, NY 14871-9700	1. 2.Highway Contractors 3.Pine City NY	09/10/2015	\$500.00	\$500.00
Chen, Charles Y 2137 S Kenmore Rd Richmond, VA 23225-1934	1.FDIS (First Data Independent Sales) Greater Richmond 2.Sales Agent 3.Richmond VA	08/02/2015	\$25.00	\$201.08
Chen, Charles Y 2137 S Kenmore Rd Richmond, VA 23225-1934	1.FDIS (First Data Independent Sales) Greater Richmond 2.Sales Agent 3.Richmond VA	08/31/2015	\$12.50	\$213.58
Chen, Charles Y 2137 S Kenmore Rd Richmond, VA 23225-1934	1.FDIS (First Data Independent Sales) Greater Richmond 2.Sales Agent 3.Richmond VA	09/30/2015	\$10.00	\$223.58
Cheng, Harrison 31 Bluffs Ct Morganville, NJ 07751-1268	1.Citi 2.Analyst 3.Long Island City NY	08/30/2015	\$250.00	\$250.00
Clickener, John PO Box 475 Tappahannock, VA 22560-0475	1.Not employed 2.Not employed 3.Tappahannock VA	08/30/2015	\$125.00	\$1,025.00
Clickener, John PO Box 475 Tappahannock, VA 22560-0475	1.Not employed 2.Not employed 3.Tappahannock VA	09/06/2015	\$250.00	\$1,275.00
Darnell, Matthew 2446 Leyland Ridge Rd Oak Hill, VA 20171-4833	1.Notional Ontologies 2.Computer Programmer 3.Oak Hill VA	07/26/2015	\$50.00	\$500.00
Davenport, Ben J. PO Box 1069 Chatham, VA 24531-1069	1.First Piedmont Corporation 2.CEO and Chairman 3.Chatham VA	09/17/2015	\$1,000.00	\$1,000.00

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Dripps, Robin D. 6152 Plank Road Batesville, VA 22924	1.University of Virginia 2.Professor 3.Charlottesville VA	09/13/2015	\$250.00	\$275.00
DuPont Fabros Technology 1212 New York Ave NW Ste 900 Washington, DC 20005-6600	1. 2.Data Centers 3.Washington DC	08/26/2015	\$5,000.00	\$10,000.00
Erickson, Harold 20916 Cheyenne Ter Sterling, VA 20165	1.N/A 2.Retired 3.Sterling VA	08/18/2015	\$5.00	\$110.00
Facebook, Inc. 1155 F St NW Ste 475 Washington, DC 20004-1343	1. 2.Information Technology 3.Washington DC	09/08/2015	\$5,000.00	\$5,000.00
Genworth Financial 700 12th St NW Ste 710 Washington, DC 20005-4002	1. 2.Insurance Companies 3.Washington DC	08/28/2015	\$5,000.00	\$10,000.00
Gill, Tim 191 University Blvd Ste 266 Denver, CO 80206-4613	1.Political OutGiving 2.Director 3.Denver CO	08/24/2015	\$2,500.00	\$2,500.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	1. 2.Technology 3.Mountain View CA	09/10/2015	\$1,000.00	\$1,000.00
Gruben, Roger 150 Jordan Ln Kilmarnock, VA 22482-3347	1.SAIC 2.Manager 3.McLean VA	07/26/2015	\$16.66	\$66.66
Gruben, Roger 150 Jordan Ln Kilmarnock, VA 22482-3347	1.SAIC 2.Manager 3.McLean VA	09/06/2015	\$100.00	\$166.66
Hausler, Richard W. 8713 Duvall St Fairfax, VA 22031-2711	1.Insight Property Group LLC 2.Executive/Attorney 3.Arlington VA	09/06/2015	\$500.00	\$500.00
HCA For Good Government 1850 Town Center Pkwy Reston, VA 20190-3219	1. 2.Healthcare 3.Reston VA	08/03/2015	\$5,000.00	\$10,000.00
Heartland Dental, LLC 1200 Network Centre Dr Ste 2 Effingham, IL 62401-4637	1. 2.Human Resources - Dental 3.Effingham IL	08/21/2015	\$1,000.00	\$1,000.00

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Full Name of Contributor Mailing Address of Contributor				
Hershey, Loren W. 2451 Fairhunt Ct Oakton, VA 22124-1042	1.Self 2.Attorney 3.Oakton VA	07/19/2015	\$250.00	\$350.00
Hershey, Loren W. 2451 Fairhunt Ct Oakton, VA 22124-1042	1.Self 2.Attorney 3.Oakton VA	08/16/2015	\$250.00	\$600.00
Hershey, Loren W. 2451 Fairhunt Ct Oakton, VA 22124-1042	1.Self 2.Attorney 3.Oakton VA	09/20/2015	\$250.00	\$850.00
Hougen, Lee 3002 Downing St Williamsburg, VA 23185-3865	1.Not employed 2.Not employed 3.Williamsburg VA	07/26/2015	\$8.33	\$8.33
Hougen, Lee 3002 Downing St Williamsburg, VA 23185-3865	1.Not employed 2.Not employed 3.Williamsburg VA	09/06/2015	\$100.00	\$108.33
Hudgins, David D. 909 Cameron St Alexandria, VA 22314-2424	1.Hudgins Law Firm, P.C. 2.Attorney 3.Alexandria VA	09/13/2015	\$250.00	\$250.00
Jordan, Robert E 1806 Great Falls St McLean, VA 22101-5414	1.Not employed 2.Not employed 3.McLean VA	09/27/2015	\$50.00	\$150.00
Krishnan, Lakshminarayanan 12607 Franklin Farm Rd Oak Hill, VA 20171-1912	1.BSDC Inc. 2.Management Adviser 3.Oak Hill VA	09/13/2015	\$100.00	\$102.50
Langhorne, Kirsten 18899 Shropshire Ct Leesburg, VA 20176-8493	1.Self 2.Residential construction 3.Leesburg VA	07/26/2015	\$100.00	\$200.00
Langhorne, Kirsten 18899 Shropshire Ct Leesburg, VA 20176-8493	1.Self 2.Residential construction 3.Leesburg VA	08/23/2015	\$100.00	\$300.00
Langhorne, Kirsten 18899 Shropshire Ct Leesburg, VA 20176-8493	1.Self 2.Residential construction 3.Leesburg VA	09/27/2015	\$100.00	\$400.00
Langley, Suchada V. 2435 Flint Hill Rd Vienna, VA 22181-5448	1.Self 2.Business Owner 3.Vienna VA	07/26/2015	\$8.33	\$208.33

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Langley, Suchada V. 2435 Flint Hill Rd Vienna, VA 22181-5448	1.Self 2.Business Owner 3.Vienna VA	09/06/2015	\$50.00	\$258.33
Leedy, Frederick A. 7450 Spring Village Dr Apt 312 Springfield, VA 22150-4943	1.Not employed 2.Not employed 3.Springfield VA	07/12/2015	\$5.00	\$112.50
Leedy, Frederick A. 7450 Spring Village Dr Apt 312 Springfield, VA 22150-4943	1.Not employed 2.Not employed 3.Springfield VA	08/02/2015	\$25.00	\$137.50
Leedy, Frederick A. 7450 Spring Village Dr Apt 312 Springfield, VA 22150-4943	1.Not employed 2.Not employed 3.Springfield VA	08/09/2015	\$5.00	\$142.50
Leedy, Frederick A. 7450 Spring Village Dr Apt 312 Springfield, VA 22150-4943	1.Not employed 2.Not employed 3.Springfield VA	09/06/2015	\$25.00	\$167.50
Leedy, Frederick A. 7450 Spring Village Dr Apt 312 Springfield, VA 22150-4943	1.Not employed 2.Not employed 3.Springfield VA	09/13/2015	\$5.00	\$172.50
Lowrey, Barbara 6337 Beryl Rd Alexandria, VA 22312-6304	1.Not employed 2.Not employed 3.Alexandria VA	08/02/2015	\$15.00	\$150.00
Minor, G. Gilmer 312 Oak Ln Richmond, VA 23226-1639	1.Owens & Minor, Inc. 2.Medical Supplies 3.Richmond VA	09/17/2015	\$5,000.00	\$5,000.00
Nachmanoff, Arnold 3700 N Woodstock St Arlington, VA 22207-4324	1.Not employed 2.Not employed 3.Arlington VA	08/23/2015	\$25.00	\$100.00
Nachmanoff, Arnold 3700 N Woodstock St Arlington, VA 22207-4324	1.Not employed 2.Not employed 3.Arlington VA	09/27/2015	\$25.00	\$125.00
NiSource Inc. PAC 200 Civic Center Dr Columbus, OH 43215-4138	1. 2.Energy 3.Columbus OH	08/26/2015	\$1,000.00	\$1,000.00
Old Dominion Highway Contractors Assoc PAC 250 W Main St Ste 100 Charlottesville, VA 22902-5000	1. 2.Transportation 3.Charlottesville VA	09/10/2015	\$1,000.00	\$2,000.00

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Omega Protein 2101 Citywest Blvd Bldg. 3, Ste. 500 Houston, TX 77042-2829	1. 2.Commercial Fishing 3.Houston TX	09/15/2015	\$2,500.00	\$2,500.00
Philippi, Eugene R. 4721 Helios Path Barboursville, VA 22923-1714	1.N/A 2.Retired 3.Barboursville VA	08/23/2015	\$50.00	\$225.00
Reed Smith LLP 20 Stanwix St Ste 1200 Pittsburgh, PA 15222-4803	1. 2.Law Firm 3.Pittsburgh PA	09/04/2015	\$1,000.00	\$1,000.00
Reeves, Philip 7446 Spring Village Dr Apt 407 Springfield, VA 22150-4457	1.Not employed 2.Not employed 3.Springfield VA	07/26/2015	\$8.33	\$149.67
Reeves, Philip 7446 Spring Village Dr Apt 407 Springfield, VA 22150-4457	1.Not employed 2.Not employed 3.Springfield VA	09/06/2015	\$5.00	\$154.67
Richardson, David L 800 E Canal St Richmond, VA 23219-3916	1.McGuire Woods LLP 2.Attorney 3.Richmond VA	09/15/2015	\$500.00	\$500.00
Richardson, John L. PO Box 26 10470 Pleasant Vale Rd Delaplane, VA 20144	1.Self 2.Lawyer 3.Delaplane VA	09/06/2015	\$500.00	\$1,000.00
Scholz, Claire A. 612 Longfellow Dr NE Leesburg, VA 20176	1.Loudoun County Public Schools 2.Educator 3.Leesburg VA	08/09/2015	\$50.00	\$150.00
Scholz, Claire A. 612 Longfellow Dr NE Leesburg, VA 20176	1.Loudoun County Public Schools 2.Educator 3.Leesburg VA	09/13/2015	\$50.00	\$200.00
Scruggs, Max Dale 935 N Liberty St Arlington, VA 22205-1449	1.N/A 2.Retired 3.Arlington VA	08/09/2015	\$2.50	\$2.50
Scruggs, Max Dale 935 N Liberty St Arlington, VA 22205-1449	1.N/A 2.Retired 3.Arlington VA	09/19/2015	\$105.00	\$107.50
Templer, John 11679 N Shore Dr Apt 21 Reston, VA 20190-4629	1.GD-AIS 2.Programmer 3.Fairfax VA	09/20/2015	\$333.34	\$483.34

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Full Name of Contributor Mailing Address of Contributor				
Thibodeaux, Joyce M. 113 Oakdale Loop Houma, LA 70360-5932	1.Not employed 2.Not employed 3.Houma LA	08/02/2015	\$100.00	\$160.00
Thibodeaux, Joyce M. 113 Oakdale Loop Houma, LA 70360-5932	1.Not employed 2.Not employed 3.Houma LA	08/23/2015	\$2.63	\$187.63
Thibodeaux, Joyce M. 113 Oakdale Loop Houma, LA 70360-5932	1.Not employed 2.Not employed 3.Houma LA	08/23/2015	\$25.00	\$187.63
Thomas, Jr., Martin 7400 Colony Point Rd Norfolk, VA 23505-3313	1.Decker, Cardon, Thomas 2.Lawyer 3.Norfolk VA	09/06/2015	\$200.00	\$200.00
Toll Road Investors Partnership II 45305 Catalina Ct Ste 102 Sterling, VA 20166-2337	1. 2.Transportation Infrastructure 3.Sterling VA	09/10/2015	\$1,500.00	\$3,500.00
Transurban USA 589 8th Ave Fl 21 New York, NY 10018-3073	1. 2.Construction 3.New York NY	08/26/2015	\$1,000.00	\$1,000.00
Turner, Woodrow W PO Box 85 Leesburg, VA 20178-0085	1.Turner Law Firm PC 2.Attorney 3.Leesburg VA	08/26/2015	\$100.00	\$200.00
VA Advanced Energy Industries PAC 1261 Wild Hawthorn Way Reston, VA 20194-1019	1. 2.PAC 3.Reston VA	09/05/2015	\$1,000.00	\$1,000.00
VA Credit Union League PO Box 11469 Richard Pillow Lynchburg, VA 24506-1469	1. 2.Financial Services 3.Lynchburg VA	09/10/2015	\$1,000.00	\$2,000.00
Van Ameringen, Henry 37 W 12th St New York, NY 10011-8502	1.Retired 2.N/A 3.New York NY	09/10/2015	\$5,000.00	\$5,000.00
Velkoff, Theodore J. 13420 Broken Branch Ct Chantilly, VA 20151-2438	1.Integrity One Partners 2.Software Engineer 3.Reston VA	09/06/2015	\$125.00	\$125.00
Virginia Health Care Association PAC 2112 W Laburnum Ave Ste 206 Richmond, VA 23227-4358	1. 2.Long Term Care 3.Richmond VA	09/02/2015	\$1,000.00	\$2,000.00

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Wallace, Gloria Stone 132 Lancaster Dr Apt 610 Irvington, VA 22480-9745	1.Not employed 2.Not employed 3.Irvington VA	09/06/2015	\$50.00	\$150.00
Wasem, Bruce PO Box 129 Wise, VA 24293-0129	1.Not employed 2.Not employed 3.Wise VA	08/02/2015	\$25.00	\$50.00
Wasem, Bruce PO Box 129 Wise, VA 24293-0129	1.Not employed 2.Not employed 3.Wise VA	09/06/2015	\$25.00	\$75.00
Wasem, Bruce PO Box 129 Wise, VA 24293-0129	1.Not employed 2.Not employed 3.Wise VA	09/13/2015	\$25.00	\$100.00
Wasem, Bruce PO Box 129 Wise, VA 24293-0129	1.Not employed 2.Not employed 3.Wise VA	09/20/2015	\$8.34	\$108.34
Wray, David 25983 Krebs Ln Chantilly, VA 20152	1.DC Group 2.Communications Consultant 3.Moseley VA	09/06/2015	\$250.00	\$250.00
Yates, Gregory M. 13166 Deer Ridge Rd Culpeper, VA 22701-5608	1.Yates Properties 2.Landlord 3.Culpeper VA	09/13/2015	\$100.00	\$2,700.00
Zuckerman, Michele 20663 Ashleaf Ct Sterling, VA 20165	1.Congregation Sha'are Shalom 2.Education Director 3.Leesburg VA	09/06/2015	\$100.00	\$200.00
Zuelzer, Helen B. 106 Santa Clara Dr Richmond, VA 23229-7825	1.Not employed 2.Not employed 3.Henrico VA	09/06/2015	\$250.00	\$250.00
Total This Period			\$66,190.96	

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 Riverfront Plaza, E. Tower Richmond, VA 23219	1. 2. Law Firm 3. Richmond VA 4. Event Food and Beverage 5. ActualCost	09/30/2015	\$269.10	\$5,672.75
McGuire Woods State PAC Fund 1 James Ctr 901 East Cary Street Richmond, VA 23219-4089	1. 2. PAC 3. Richmond VA 4. Event Food and Beverage 5. ActualCost	09/21/2015	\$1,968.84	\$6,835.44
Reed Smith LLP 20 Stanwix St Ste 1200 Pittsburgh, PA 15222-4803	1. 2. Law Firm 3. Pittsburgh PA 4. Event Food and Beverage 5. ActualCost	09/08/2015	\$210.96	\$1,210.96
Total This Period			\$2,448.90	

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
Katz Watson Group 201 Massachusetts Ave NE Ste C8 Washington, DC 20002-4988	Consulting	Mark Herring	07/01/2015	\$12,000.00
Anne Lewis Strategies LLC 1140 19th St NW Ste 300 Washington, DC 20036-6611	Consulting	Mark Herring	07/02/2015	\$8,000.00
Blue State Digital 406 7th St NW Washington, DC 20004-2260	Online Services	Mark Herring	07/02/2015	\$1,950.00
Butler Realty, Inc. 2025 E Main St Ste 110 Richmond, VA 23223-7072	Office Rent	Mark Herring	07/02/2015	\$750.00
Exxon Mobil Corporation 3225 Gallows Rd Fairfax, VA 22037-0003	Travel - Gas	Mark Herring	07/02/2015	\$40.00
Qualls Communications, LLC 304 Prince St Alexandria, VA 22314-3316	Consulting	Mark Herring	07/02/2015	\$8,000.00
ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	Credit Card Processor	Mark Herring	07/05/2015	\$0.55
Dean, Robert PO Box 40013 Roanoke, VA 24022-0013	Event Expenses	Mark Herring	07/09/2015	\$75.00
Eckert Seamans Cherin & Mellott, LLC 707 E Main St Ste 1450 Richmond, VA 23219-2815	Event Expenses	Mark Herring	07/09/2015	\$652.60
ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	Credit Card Processor	Mark Herring	07/12/2015	\$0.77
Dominion Payroll Services 306 E Main St Richmond, VA 23219-3820	Payroll Taxes/Fees	Mark Herring	07/14/2015	\$906.00
Town Of Leesburg 60 Ida Lee Park Drive, NW Leesburg, VA 20176	Facility Rental	Mark Herring	07/14/2015	\$75.00
Zuckerman, Adam M. 2001 E Main St Apt 112 Richmond, VA 23223-7048	Payroll	Mark Herring	07/14/2015	\$1,603.13

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Shell PO Box 2463 Houston, TX 77252-2463	Travel - Gas	Mark Herring	07/16/2015	\$43.56
ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	Credit Card Processor	Mark Herring	07/19/2015	\$21.99
Katz Watson Group 201 Massachusetts Ave NE Ste C8 Washington, DC 20002-4988	Consulting	Mark Herring	07/21/2015	\$6,000.00
Sunoco 1735 Market St Ste LL Philadelphia, PA 19103-7583	Travel - Gas	Mark Herring	07/21/2015	\$35.98
USPS 15 E Market St Leesburg, VA 20176-3013	Postage	Mark Herring	07/22/2015	\$343.00
ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	Credit Card Processor	Mark Herring	07/26/2015	\$18.18
Dominion Payroll Services 306 E Main St Richmond, VA 23219-3820	Payroll Taxes/Fees	Mark Herring	07/30/2015	\$875.98
Zuckerman, Adam M. 2001 E Main St Apt 112 Richmond, VA 23223-7048	Payroll	Mark Herring	07/31/2015	\$1,603.14
ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	Credit Card Processor	Mark Herring	08/02/2015	\$35.38
Butler Realty, Inc. 2025 E Main St Ste 110 Richmond, VA 23223-7072	Office Rent	Mark Herring	08/04/2015	\$750.00
Shell PO Box 2463 Houston, TX 77252-2463	Travel - Gas	Mark Herring	08/04/2015	\$45.70
Rural Caucus of the Democratic Party of Virginia 6501 Nevitt Way Alexandria, VA 22315-5938	Event Sponsorship	Mark Herring	08/05/2015	\$250.00
ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	Credit Card Processor	Mark Herring	08/09/2015	\$11.22

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Farmer John's Market 15520 James Monroe Hwy Leesburg, VA 20176-5735	Event Costs - Food	Mark Herring	08/10/2015	\$212.00
The Home Depot 280 Fort Evans Rd NE Leesburg, VA 20176-4497	Event Costs - Supplies	Mark Herring	08/10/2015	\$36.95
Wegmans 101 Crosstrail Blvd SE Leesburg, VA 20175-4660	Event Costs - Food & Beverage	Mark Herring	08/10/2015	\$137.33
Safeway Foods 22350 S Sterling Blvd Sterling, VA 20164-4243	Event Costs - Food & Beverage	Mark Herring	08/11/2015	\$42.91
Herring, Mark 413 S King St Leesburg, VA 20175-3620	Reimbursement for Event Supplies	Mark Herring	08/13/2015	\$124.76
Dominion Payroll Services 306 E Main St Richmond, VA 23219-3820	Payroll Taxes/Fees	Mark Herring	08/14/2015	\$879.15
USPS 15 E Market St Leesburg, VA 20176-3013	Postage	Mark Herring	08/14/2015	\$7.89
Verizon 600 E Main St Ste 1000 Richmond, VA 23219-2437	Internet & Phone Services	Mark Herring	08/14/2015	\$79.47
Zuckerman, Adam M. 2001 E Main St Apt 112 Richmond, VA 23223-7048	Payroll	Mark Herring	08/14/2015	\$1,603.13
ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	Credit Card Processor	Mark Herring	08/16/2015	\$12.62
ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	Credit Card Processor	Mark Herring	08/23/2015	\$25.39
Katz Watson Group 201 Massachusetts Ave NE Ste C8 Washington, DC 20002-4988	Consulting	Mark Herring	08/26/2015	\$6,000.00
New Media Campaigns 118 E Main St Ste A Carrboro, NC 27510-2300	Website Maintenance	Mark Herring	08/26/2015	\$486.00

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NGP VAN, Inc. 1101 Vermont Ave NW Ste 710 Washington, DC 20005-3521	Software	Mark Herring	08/26/2015	\$1,650.00
Dominion Payroll Services 306 E Main St Richmond, VA 23219-3820	Payroll Taxes/Fees	Mark Herring	08/28/2015	\$879.13
ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	Credit Card Processor	Mark Herring	08/30/2015	\$26.31
ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	Credit Card Processor	Mark Herring	08/31/2015	\$0.90
Exxon Mobil Corporation 3225 Gallows Rd Fairfax, VA 22037-0003	Travel - Gas	Mark Herring	08/31/2015	\$35.92
Zuckerman, Adam M. 2001 E Main St Apt 112 Richmond, VA 23223-7048	Payroll	Mark Herring	08/31/2015	\$1,603.14
ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	Credit Card Processor	Mark Herring	09/06/2015	\$237.75
Butler Realty, Inc. 2025 E Main St Ste 110 Richmond, VA 23223-7072	Office Rent	Mark Herring	09/08/2015	\$750.00
Royal Mart 704 Port Republic Rd Harrisonburg, VA 22801-3328	Travel - Gas	Mark Herring	09/08/2015	\$25.90
Shell PO Box 2463 Houston, TX 77252-2463	Travel - Gas	Mark Herring	09/08/2015	\$36.41
Verizon 600 E Main St Ste 1000 Richmond, VA 23219-2437	Internet & Phone Services	Mark Herring	09/09/2015	\$84.39
ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	Credit Card Processor	Mark Herring	09/13/2015	\$58.67
Colonial Parking 1050 Thomas Jefferson St NW Washington, DC 20007-3837	Travel - Parking	Mark Herring	09/14/2015	\$8.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Dominion Payroll Services 306 E Main St Richmond, VA 23219-3820	Payroll Taxes/Fees	Mark Herring	09/14/2015	\$879.15
Exxon Mobil Corporation 3225 Gallows Rd Fairfax, VA 22037-0003	Travel - Gas	Mark Herring	09/14/2015	\$25.29
Virginians for Mark Herring 530 E Main St Ste 610 Richmond, VA 23219-2431	Transfer to Candidate Committee	Mark Herring	09/15/2015	\$2,500.00
Zuckerman, Adam M. 2001 E Main St Apt 112 Richmond, VA 23223-7048	Payroll	Mark Herring	09/15/2015	\$1,603.13
ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	Credit Card Processor	Mark Herring	09/20/2015	\$56.58
Blue State Digital 406 7th St NW Washington, DC 20004-2260	Online Services	Mark Herring	09/21/2015	\$650.00
Katz Watson Group 201 Massachusetts Ave NE Ste C8 Washington, DC 20002-4988	Consulting	Mark Herring	09/21/2015	\$6,000.00
Moore Campaigns LLC 152 Thomas St NW Washington, DC 20001-1637	Production Costs	Mark Herring	09/21/2015	\$100.00
Shell PO Box 2463 Houston, TX 77252-2463	Travel - Gas	Mark Herring	09/22/2015	\$29.69
Shell PO Box 2463 Houston, TX 77252-2463	Travel - Gas	Mark Herring	09/25/2015	\$40.75
ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	Credit Card Processor	Mark Herring	09/27/2015	\$38.06
ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	Credit Card Processor	Mark Herring	09/30/2015	\$11.28
Dominion Payroll Services 306 E Main St Richmond, VA 23219-3820	Payroll Taxes/Fees	Mark Herring	09/30/2015	\$1,339.63

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Zuckerman, Adam M. 2001 E Main St Apt 112 Richmond, VA 23223-7048	Payroll	Mark Herring	09/30/2015	\$2,509.13
Total This Period				\$74,913.99

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	66	\$66,190.96	
2. Schedule B [Over \$100]	3	\$2,448.90	
3. Un-itemized Cash Contributions [\$100 or less]	415	\$7,285.19	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	484		\$75,925.05
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]		\$2,448.90	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$74,913.99	
10. Total [add lines 7, 8 and 9]			\$77,362.89
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]		\$161,370.50	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$75,925.05		
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		\$75,925.05	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$237,295.55
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$77,362.89		
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]			\$77,362.89
19. Ending Balance [Subtract Line 18b from Line 17e]			\$159,932.66
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]	\$627,973.18		
23. Receipts from Current Reporting Previous [Line 17d above]	\$75,925.05		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$703,898.23	
25. Total Funds Available [Add lines 21 and 24]			\$703,898.23
26. Previous Disbursements [Line 28 from last report]	\$466,602.68		
27. Disbursements from Current Reporting Period [Line 18d above]	\$77,362.89		
28. Total Disbursements this Election Cycle			\$543,965.57
29. Ending Balance			\$159,932.66