Ken Cuccinelli for Governor (CC-12-00188)	<b>12-00188)</b> Reporting Period: 07/01/2014 Through: 12/31/2014 Page: 1 of 14
No Schedule A results to display.	

Ken Cuccinelli for Governor (CC-12-00188)	Reporting Period: 07/01/2014 Through: 12/31/2014 Page: 2 of 14
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
Cuccinelli, Kenneth T. 13881 Jordan Meadows Ln Nokesville, VA 20181	Reimbursement for Personal Expense	08/14/2014	\$200.00
Virginia Employment Commission PO Box 1358 Richmond, VA 23218	Refund of Unemployment Tax Overpayment	10/21/2014	\$4,489.45
Total This Period			\$4,689.45

Reporting Period: 07/01/2014 Through: 12/31/2014 Ken Cuccinelli for Governor (CC-12-00188) Page: 4 of 14 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Bill.com 3200 Ash Street A/P Service C. Marston 07/01/2014 \$49.49 Palo Alto, CA 94306 Intermedia 815 E Middlefield Rd Internet Service C. Marston 07/02/2014 \$79.93 Mountain View, CA 94043 Colonial Parking \$16.00 1050 Thomas Jefferson St NW Ste 100 Parking C. Marston 07/23/2014 Washington, DC 20007 Intuit 2632 Marine Way Accounting Software C. Marston 07/28/2014 \$39.95 Mountain View, CA 94043 Chenard, Cory 181 Shelter Cove Way #206 \$500.00 Salary C. Marston 07/29/2014 Carrollton, VA 23314 Ben Chafin for Senate PO Box 1210 C. Marston 07/30/2014 \$2,500.00 Contribution Lebanon, VA 24266 Bill.com A/P Service 3200 Ash Street C. Marston 07/30/2014 \$49.49 Palo Alto, CA 94306 Friends of Suzanne Volpe 20547 Quarterpath Trace Cir \$540.00 Contribution C. Marston 07/31/2014 Sterling, VA 20165 Gottstein, Brian C. Marston 07/31/2014 \$1,000.00 PO Box 1476 Political Consulting Richmond, VA 23218 Marc T. Aveni for Council C. Marston 08/01/2014 \$250.00 9518 Sandy Ct Contribution Manassas, VA 20110 Intermedia 815 E Middlefield Rd C. Marston 08/04/2014 \$95.40 Internet Service Mountain View, CA 94043 Virginia Department of Taxation PO Box 1115 C. Marston Tax 08/08/2014 \$10.00 Richmond, VA 23218

E-mail Service

C. Marston

08/14/2014

\$240.00

Mailchimp

512 Means St NW Ste 404

Atlanta, GA 30318

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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
Gottstein, Brian PO Box 1476 Richmond, VA 23218	Political Consulting	C. Marston	08/26/2014	\$1,000.00
Chenard, Cory 181 Shelter Cove Way #206 Carrollton, VA 23314	Salary	C. Marston	08/28/2014	\$500.00
Bill.com 3200 Ash Street Palo Alto, CA 94306	A/P Service	C. Marston	09/02/2014	\$53.05
Intermedia 815 E Middlefield Rd Mountain View, CA 94043	Internet Service	C. Marston	09/03/2014	\$91.92
Loves Travel Stop 10601 N Pennsylvania Ave Oklahoma City, OK 73120	Gas	C. Marston	09/08/2014	\$40.66
Loves Travel Stop 10601 N Pennsylvania Ave Oklahoma City, OK 73120	Food	C. Marston	09/08/2014	\$2.83
VCU Catering 810 Cathedral Pl Richmond, VA 23284	Food	C. Marston	09/08/2014	\$35.00
Disruptor Capital 315A Cameron St Alexandria, VA 22314	Event Catering Reimbursement	C. Marston	09/09/2014	\$5,281.93
McSweeney, Cynkar & Samp; Kachouroff, PLLC 10506 Milkweed Dr Great Falls, VA 22066	Litigation Expenses	C. Marston	09/09/2014	\$2,500.00
Exxon 5959 Las Colinas Blvd Irving, TX 75039	Gas	C. Marston	09/15/2014	\$48.42
Exxon 5959 Las Colinas Blvd Irving, TX 75039	Gas	C. Marston	09/15/2014	\$15.00
Mailchimp 512 Means St NW Ste 404 Atlanta, GA 30318	E-mail Service	C. Marston	09/15/2014	\$240.00
McDonald's 2111 McDonald's Dr Oak Brook, IL 60523	Food	C. Marston	09/15/2014	\$6.56

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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
McDonald's 2111 McDonald's Dr Oak Brook, IL 60523	Food	C. Marston	09/15/2014	\$2.39
McDermott Will & Description of the Control of the	Legal Services	C. Marston	09/16/2014	\$10,000.00
McDonald's 2111 McDonald's Dr Oak Brook, IL 60523	Food	C. Marston	09/18/2014	\$7.13
Exxon 5959 Las Colinas Blvd Irving, TX 75039	Gas	C. Marston	09/22/2014	\$72.48
McDonald's 2111 McDonald's Dr Oak Brook, IL 60523	Food	C. Marston	09/23/2014	\$6.36
7-Eleven 1722 Routh St Ste 1000 Dallas, TX 75201	Gas	C. Marston	09/24/2014	\$69.11
Lawson for Supervisor 13708 Bridlewood Dr Gainesville, VA 20155	Contribution	C. Marston	09/24/2014	\$1,000.00
Dc Parking 1350 Pennsylvania Ave NW Washington, DC 20004	Parking	C. Marston	09/26/2014	\$4.00
Intuit 2632 Marine Way Mountain View, CA 94043	Accounting Software	C. Marston	09/26/2014	\$39.95
Chenard, Cory 181 Shelter Cove Way #206 Carrollton, VA 23314	Salary	C. Marston	09/29/2014	\$500.00
Bill.com 3200 Ash Street Palo Alto, CA 94306	A/P Service	C. Marston	09/30/2014	\$54.65
Gottstein, Brian PO Box 1476 Richmond, VA 23218	Political Consulting	C. Marston	10/01/2014	\$1,000.00
Exxon 5959 Las Colinas Blvd Irving, TX 75039	Gas	C. Marston	10/03/2014	\$24.82

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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
Exxon 5959 Las Colinas Blvd Irving, TX 75039	Gas	C. Marston	10/03/2014	\$45.30
Intermedia 815 E Middlefield Rd Mountain View, CA 94043	Internet Service	C. Marston	10/03/2014	\$91.92
Honey Whyte's Cafe 2116 East Main Street Richmond, VA 23223	Food	C. Marston	10/06/2014	\$90.00
Mailchimp 512 Means St NW Ste 404 Atlanta, GA 30318	E-mail Service	C. Marston	10/14/2014	\$240.00
Moneywise Payroll 1928 Arlington Blvd Charlottesville, VA 22903	Payroll Taxes	C. Marston	10/24/2014	\$88.91
Moneywise Payroll 1928 Arlington Blvd Charlottesville, VA 22903	Payroll Taxes	C. Marston	10/24/2014	\$88.91
Moneywise Payroll 1928 Arlington Blvd Charlottesville, VA 22903	Payroll Taxes	C. Marston	10/24/2014	\$88.91
Moneywise Payroll 1928 Arlington Blvd Charlottesville, VA 22903	Payroll Taxes	C. Marston	10/24/2014	\$533.40
Intuit 2632 Marine Way Mountain View, CA 94043	Accounting Software	C. Marston	10/27/2014	\$39.95
Gottstein, Brian PO Box 1476 Richmond, VA 23218	Political Consulting	C. Marston	10/29/2014	\$1,000.00
Bill.com 3200 Ash Street Palo Alto, CA 94306	A/P Service	C. Marston	10/30/2014	\$49.98
Chenard, Cory 181 Shelter Cove Way #206 Carrollton, VA 23314	Net Salary	C. Marston	10/30/2014	\$459.85
Moneywise Payroll 1928 Arlington Blvd Charlottesville, VA 22903	Payroll Taxes	C. Marston	10/31/2014	\$84.00

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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
Moneywise Payroll 1928 Arlington Blvd Charlottesville, VA 22903	Payroll Processing	C. Marston	10/31/2014	\$50.00
Intermedia 815 E Middlefield Rd Mountain View, CA 94043	Internet Service	C. Marston	11/03/2014	\$91.92
Mailchimp 512 Means St NW Ste 404 Atlanta, GA 30318	E-mail Service	C. Marston	11/14/2014	\$240.00
Aitken, Alexander 13165 Spinner Ridge Culpeper, VA 22701	Reimbursement (Fuel - Culpeper Airport)	C. Marston	11/19/2014	\$264.12
Exxon 5959 Las Colinas Blvd Irving, TX 75039	Gas	C. Marston	11/24/2014	\$23.00
Chenard, Cory 181 Shelter Cove Way #206 Carrollton, VA 23314	Net Salary	C. Marston	11/26/2014	\$459.85
Intuit 2632 Marine Way Mountain View, CA 94043	Accounting Software	C. Marston	11/26/2014	\$39.95
Moneywise Payroll 1928 Arlington Blvd Charlottesville, VA 22903	Payroll Taxes	C. Marston	11/28/2014	\$84.00
Moneywise Payroll 1928 Arlington Blvd Charlottesville, VA 22903	Payroll Processing	C. Marston	11/28/2014	\$50.00
Bill.com 3200 Ash Street Palo Alto, CA 94306	A/P Service	C. Marston	12/01/2014	\$50.78
Exxon 5959 Las Colinas Blvd Irving, TX 75039	Gas	C. Marston	12/03/2014	\$16.21
Intermedia 815 E Middlefield Rd Mountain View, CA 94043	Internet Service	C. Marston	12/03/2014	\$91.92
McDonald's 2111 McDonald's Dr Oak Brook, IL 60523	Food	C. Marston	12/03/2014	\$5.82

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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
Loves Travel Stop 10601 N Pennsylvania Ave Oklahoma City, OK 73120	Gas	C. Marston	12/08/2014	\$32.95
Mailchimp 512 Means St NW Ste 404 Atlanta, GA 30318	E-mail Service	C. Marston	12/15/2014	\$240.00
Intuit 2632 Marine Way Mountain View, CA 94043	Accounting Software	C. Marston	12/26/2014	\$29.99
Bill.com 3200 Ash Street Palo Alto, CA 94306	A/P Service	C. Marston	12/30/2014	\$49.00
Chenard, Cory 181 Shelter Cove Way #206 Carrollton, VA 23314	Net Salary	C. Marston	12/30/2014	\$459.85
Moneywise Payroll 1928 Arlington Blvd Charlottesville, VA 22903	Payroll Taxes	C. Marston	12/31/2014	\$84.00
Moneywise Payroll 1928 Arlington Blvd Charlottesville, VA 22903	Payroll Processing	C. Marston	12/31/2014	\$50.00
Total This Period				\$33,281.01

Ken Cuccinelli for Governor (CC-12-00188)	Reporting Period: 07/01/2014 Through: 12/31 Page: 10 of	
No Schedule E-1 results to display.		

Ken Cuccinelli for Governor (CC-12-00188)	Reporting Period: 07/01/2014 Through: 12 Page: 1		
No Schedule E-2 results to display.			

Ken Cuccinelli for Governor (CC-12-00188)	Reporting Period: 07/01/2014 Through: 12/31/2014 Page: 12 of 14
No Schedule F results to display.	

15. Ending loan balance

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\$0.00

**Number of** Amount Schedule G: Statement of Funds **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 0 \$0.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 0 \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 0 5. Total \$0.00 Bank Interest, Refunded Expenditures and Rebates 6. Schedule C [also enter on Line 17b on Schedule H] \$4,689.45 **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] \$33,281.01 10. Total [add lines 7, 8 and 9] \$33,281.01 **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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$178,396.65	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$4,689.45		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$4,689.45	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$183,086.10
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$33,281.01		
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]			\$33,281.01
19. Ending Balance [Subtract Line 18b from Line 17e]			\$149,805.09
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		\$279,635.26	
22. Previous Receipts [Line 24 from last report]	\$63.05		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,689.45		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,752.50	
25. Total Funds Available [Add lines 21 and 24]			\$284,387.76
26. Previous Disbursements [Line 28 from last report]	\$101,301.66		
27. Disbursements from Current Reporting Period [Line 18d above]	\$33,281.01		
28. Total Disbursements this Election Cycle			\$134,582.67
29. Ending Balance			\$149,805.09