

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 1007 N Hamilton St Apt B Richmond, VA 23221	1.Richmond Metropolitan Transportation Authority 2.Executive Assistant 3.Richmond, VA	10/27/2015	\$10.00	\$160.00
Aida Brescia, Gonzalo 1007 N Hamilton St Apt B Richmond, VA 23221	1.Richmond Metropolitan Transportation Authority 2.Executive Assistant 3.Richmond, VA	11/27/2015	\$10.00	\$170.00
Aida Brescia, Gonzalo 1007 N Hamilton St Apt B Richmond, VA 23221	1.Richmond Metropolitan Transportation Authority 2.Executive Assistant 3.Richmond, VA	12/27/2015	\$10.00	\$180.00
Beall, Cory 1885 Meridian Dr Hagerstown, MD 21742	1.Self 2.Finance 3.Baltimore, MD	10/02/2015	\$100.00	\$350.00
Bell, Matthew 2451 Midtown Ave Alexandria, VA 22303	1.National Railroad Construction & Maintenance Association 2.Vice President of Operations and Events 3.Washington, DC	10/19/2015	\$100.00	\$230.00
Bieber, Christie 8322 Fulham Ct. Richmond, VA 23227	1.Historic Tredegar 2.Director 3.Richmond, VA	11/27/2015	\$20.00	\$120.00
Bieber, Christie 8322 Fulham Ct. Richmond, VA 23227	1.Historic Tredegar 2.Director 3.Richmond, VA	12/27/2015	\$20.00	\$140.00
Omara-Alwala, Atima 1530 Key Boulevard 310 Arlington, VA 22209	1.Self 2.Fundraising 3.Arlington, VA	10/16/2015	\$100.00	\$170.00
Rodgers, Alexis 7099 Studley Rd. Mechanicsville, VA 23116	1.Office of Lieutenant Governor Ralph Northam 2.Policy and Communications 3.Richmond, VA	10/10/2015	\$10.00	\$180.00
Rodgers, Alexis 7099 Studley Rd. Mechanicsville, VA 23116	1.Office of Lieutenant Governor Ralph Northam 2.Policy and Communications 3.Richmond, VA	11/10/2015	\$10.00	\$190.00
Rodgers, Alexis 7099 Studley Rd. Mechanicsville, VA 23116	1.Office of Lieutenant Governor Ralph Northam 2.Policy and Communications 3.Richmond, VA	12/10/2015	\$10.00	\$200.00
Shinbaum, Lesley 411 N. Boulevard Apt. 10 Richmond, VA 23220	1.Stronger Together PAC 2.Fundraiser 3.Richmond, VA	11/23/2015	\$10.00	\$110.00

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Shinbaum, Lesley 411 N. Boulevard Apt. 10 Richmond, VA 23220	1.Stronger Together PAC 2.Fundraiser 3.Richmond, VA	12/23/2015	\$10.00	\$120.00
Total This Period			\$420.00	

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
Virtacore Systems 22375 Broderick Rd. Ste. 155 Sterling, VA 20166	Website Services	Matt Bell	10/05/2015	\$44.50
Staples 1601 Willow Lawn Dr #304 Richmond, VA 23230	Event Costs	Jamie Nolan	10/15/2015	\$18.19
Piola Restaurant 1550 Wilson Blvd Arlington, VA 22209	Event Costs	Jamie Nolan	10/19/2015	\$284.70
Josh King for Delegate PO Box 5348 Woodbridge, VA 22194	Contribution	Jamie Nolan	10/22/2015	\$51.75
Koran for Sterling PO Box 44 Sterling, VA 20167	Contribution	Jamie Nolan	10/23/2015	\$51.75
Friends of Chris Lewis 5500 Holmes Run Pkwy #1518 Alexandria, VA 22304	Contribution	Jamie Nolan	10/26/2015	\$51.75
Friends of Dalia Palchik PO Box 3615 Merrifield, VA 22116	Contribution	Jamie Nolan	10/26/2015	\$51.75
Katie Cristol for Arlington County School Board 1649 S Barton St Arlington, VA 22204	Contribution	Jamie Nolan	10/26/2015	\$51.75
Sara Townsend for Delegate 11603 Yeats Dr Catlett, VA 20119	Contribution	Jamie Nolan	10/26/2015	\$51.75
Friends of John Taylor Chapman 112 West Taylor Run Pkwy Alexandria, VA 22314	Contribution	Jamie Nolan	10/27/2015	\$51.75
Ryan McElveen for School Board 1115 Wimbledon Dr McLean, VA 22101	Contribution	Jamie Nolan	11/04/2015	\$51.75
Virtacore Systems 22375 Broderick Rd. Ste. 155 Sterling, VA 20166	Website Services	Matt Bell	11/04/2015	\$44.50
Nolan, Jamie 815 Perry St. Apt. 316 Richmond, VA 23224	Reimbursement-Travel Costs	Matt Bell	11/18/2015	\$160.00

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	12/04/2015	\$44.50
Simms, Danielle 436 N Armistead St #104 Alexandria, VA 22312	Reimbursement-Travel Costs	Jamie Nolan	12/18/2015	\$110.00
Jameson, Morgan 2713 Glencroft Rd. Vienna, VA 22181	Reimbursement-Travel Costs	Jamie Nolan	12/23/2015	\$250.00
ActBlue Technical Services 14 Arrow St. Cambridge, MA 02138	Service Fee	Matt Bell	12/31/2015	\$31.16
Total This Period				\$1,401.55

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]	13	\$420.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	32	\$525.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	45		\$945.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,401.55	
10. Total [add lines 7, 8 and 9]			\$1,401.55
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]		\$3,253.58	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$945.00		
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		\$945.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$4,198.58
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,401.55		
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]			\$1,401.55
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,797.03
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		\$1,129.93	
22. Previous Receipts [Line 24 from last report]	\$14,264.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$945.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$15,209.00	
25. Total Funds Available [Add lines 21 and 24]			\$16,338.93
26. Previous Disbursements [Line 28 from last report]	\$12,140.35		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,401.55		
28. Total Disbursements this Election Cycle			\$13,541.90
29. Ending Balance			\$2,797.03