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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
Commonwealth Victory Fund 1710 East Franklin St 2nd Floor Richmond, VA 23223	1. 2.PAC 3.Richmond, VA	01/12/2016	\$50,000.00	\$50,000.00
Eckberg, Hilary 9981 Capperton Dr Oakton, VA 22124	1.MITRE Corp 2.Analyst 3.McLean, VA	03/31/2016	\$25.00	\$125.00
Eileen Filler-Corn for Delegate PO Box 523082 Springfield, VA 22152	1. 2.Member, House of Delegates 3.Springfield, VA	01/14/2016	\$5,000.00	\$5,000.00
Friends for Jennifer McClellan PO Box 47 Richmond, VA 23218	1. 2.Member, House of Delegates 3.Richmond, VA	01/19/2016	\$5,000.00	\$5,000.00
Friends of Charniele Herring 715 N Ashton St Alexandria, VA 22312	1. 2.Member, House of Delegates 3.Alexandria, VA	01/14/2016	\$7,500.00	\$7,500.00
Friends of David Bulova 10905 Spurlock Court Fairfax, VA 22032	1. 2.Member, House of Delegates 3.Fairfax, VA	02/24/2016	\$3,000.00	\$3,000.00
Friends of Jennifer McClellan PO Box 47 Richmond, VA 23218	1. 2.PAC 3.Richmond, VA	01/19/2016	\$5,100.00	\$5,100.00
Friends of Patrick Hope PO Box 3148 Arlington, VA 22203	1. 2.Member, House of Delegates 3.Arlington, VA	01/13/2016	\$3,000.00	\$3,000.00
J Ward for Delegate PO Box 7310 Hampton, VA 23666	1. 2.Member, House of Delegates 3.Hampton, VA	01/14/2016	\$5,000.00	\$5,000.00
John Bell for Delegate PO Box 223822 Chantilly, VA 20153	1. 2.Candidate 3.Chantilly, VA	01/19/2016	\$5,100.00	\$5,100.00
Kathleen Murphy for Delegate PO Box 146 McLean, VA 22101	1. 2.Candidate 3.McLean, VA	01/19/2016	\$5,100.00	\$5,100.00
Lamont Bagby 509 Fayette Ave Richmond, VA 23223	1. 2.MembeHouse of Delegates 3.Henrico, VA	02/02/2016	\$1,374.00	\$1,374.00

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Lopez for Delegate 1201 S Barton St Unit 141 Arlington, VA 22204	1. 2.Candidate 3.Arlington, VA	01/14/2016	\$5,000.00	\$5,000.00
Mark Levine for Delegate 805 Rivergate Pl Alexandria, VA 22314	1. 2.PAC 3.Alexandria, VA	01/14/2016	\$3,000.00	\$3,000.00
Matthew James Campaign 25 Early Dr Portsmouth, VA 23701	1. 2.Member, House of Delegates 3.Portsmouth, VA	02/02/2016	\$3,000.00	\$3,000.00
Matthew James Campaign 25 Early Dr Portsmouth, VA 23701	1. 2.Member, House of Delegates 3.Portsmouth, VA	02/02/2016	\$5,000.00	\$8,000.00
McQuinn for the 70th District 6262 McClellan Rd Mechanicsville, VA 23111	1. 2.Member, House of Delegates 3.Mechanicsville, VA	03/14/2016	\$5,000.00	\$5,000.00
Rip Sullivan for Delegate 6305 Old Chesterbrook Rd McLean, VA 22101	1. 2.Candidate 3.McLean, VA	01/14/2016	\$3,000.00	\$3,000.00
Sickles for Delegate PO Box 10628 Alexandria, VA 22310	1. 2.Member, House of Delegates 3.Alexandria, VA	02/11/2016	\$2,000.00	\$2,000.00
Spruill for House of Delegates PO Box 5403 Chesapeake, VA 23324	1. 2.Member, House of Delegates 3.Chesapeake, VA	01/14/2016	\$1,500.00	\$1,500.00
Total This Period			\$122,699.00	

No Schedule B results to display.

No Schedule C results to display.

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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
Maxwell, Paul 4000 Grove Ave. Richmond, VA 23221	Accounting	Betsy Carr	01/04/2016	\$100.00
Sage Payment Solutions 1750 Old Meadow Road Suite 300 McLean, VA 22102	Credit card fees	Betsy Carr	01/04/2016	\$1.61
Armitage, Trent 402 N 18th St #303 Richmond, VA 23223	Reimbursementparking & supplies	Betsy Carr	01/06/2016	\$262.66
Southerland, Trevor PO Box 27793 Richmond, VA 23261	Reimbursementtravel	Betsy Carr	01/07/2016	\$140.40
USPS 1800 Brook Rd Richmond, VA 23260	PO Box rental	Betsy Carr	01/07/2016	\$56.00
First Community Bank PO Box 950 Bluefield, WV 24701	Bank fees	Betsy Carr	01/08/2016	\$15.00
ActBlue Virginia PO Box 441146 Somerville, MA 02144	Fundraising fee	Betsy Carr	01/10/2016	\$11.30
Democratic Party of Virginia 1710 E Franklin St 2nd Floor Richmond, VA 23223	Campaign services	Betsy Carr	01/11/2016	\$31,000.00
Democratic Party of Virginia 1710 E Franklin St 2nd Floor Richmond, VA 23223	Payroll	Betsy Carr	01/13/2016	\$25,000.00
Armitage, Trent 402 N 18th St #303 Richmond, VA 23223	Reimbursementsupplies and Facebook ad	Betsy Carr	01/15/2016	\$63.70
Ricky Blanco Images 815 Perry St Apt 316 Richmond, VA 23224	Photography	Betsy Carr	01/16/2016	\$450.00
ActBlue Virginia PO Box 441146 Somerville, MA 02144	Fundraising fee	Betsy Carr	01/17/2016	\$2.88
Southerland, Trevor PO Box 27793 Richmond, VA 23261	Reimbursementintern lunches	Betsy Carr	01/18/2016	\$64.27

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
NGP VAN, Inc. 1101 15th St NW Ste 500 Washington, DC 20005	Database	Betsy Carr	01/28/2016	\$750.00
First Community Bank PO Box 950 Bluefield, WV 24701	Bank fees	Betsy Carr	01/29/2016	\$3.00
Maxwell, Paul 4000 Grove Ave. Richmond, VA 23221	Accounting	Betsy Carr	02/02/2016	\$325.00
First Community Bank PO Box 950 Bluefield, WV 24701	Bank fees	Betsy Carr	02/05/2016	\$30.00
Democratic Party of Virginia 1710 E Franklin St 2nd Floor Richmond, VA 23223	Payroll	Betsy Carr	02/11/2016	\$40,000.00
Southerland, Trevor PO Box 27793 Richmond, VA 23261	Reimbursementmeetings	Betsy Carr	02/11/2016	\$126.90
Lee, Jordon 4710 Mason Rest Ct Richmond, VA 23234	Parking	Betsy Carr	02/22/2016	\$33.00
NGP VAN, Inc. 1101 15th St NW Ste 500 Washington, DC 20005	Database	Betsy Carr	02/22/2016	\$500.00
Southerland, Trevor PO Box 27793 Richmond, VA 23261	Reimbursementparking & meetings	Betsy Carr	02/22/2016	\$135.50
First Community Bank PO Box 950 Bluefield, WV 24701	Bank fees	Betsy Carr	02/29/2016	\$3.00
Lee, Jordon 4710 Mason Rest Ct Richmond, VA 23234	Reimbursementparking	Betsy Carr	03/01/2016	\$28.75
Southerland, Trevor PO Box 27793 Richmond, VA 23261	ReimbursementRecruitment	Betsy Carr	03/01/2016	\$137.70
USPS 1800 Brook Rd Richmond, VA 23260	Postage	Betsy Carr	03/01/2016	\$196.00

Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Bank fee	Betsy Carr	03/07/2016	\$15.00
Reimbursementparking	Betsy Carr	03/08/2016	\$28.00
Accounting	Betsy Carr	03/08/2016	\$137.50
Photography services	Betsy Carr	03/09/2016	\$185.00
ReimbursementEnd of session gift	Betsy Carr	03/14/2016	\$250.00
Fundraising fee	Betsy Carr	03/20/2016	\$27.41
Reimbursementwebsite, tolls, recruitment, call time	Betsy Carr	03/24/2016	\$466.90
Fundraising fee	Betsy Carr	03/27/2016	\$27.88
Fundraising fee	Betsy Carr	03/31/2016	\$33.17
Bank fee	Betsy Carr	03/31/2016	\$3.00
			\$100,610.53
	Bank fee Reimbursementparking Accounting Photography services ReimbursementEnd of session gift Fundraising fee Reimbursementwebsite, tolls, recruitment, call time Fundraising fee Fundraising fee Fundraising fee Fundraising fee	Item or ServicePerson Authorizing ExpenditureBank feeBetsy CarrReimbursementparkingBetsy CarrAccountingBetsy CarrPhotography servicesBetsy CarrReimbursementEnd of session giftBetsy CarrFundraising feeBetsy CarrReimbursementwebsite, tolls, recruitment, call timeBetsy CarrFundraising feeBetsy Carr	Item or ServicePerson Authorizing ExpenditureDate of ExpenditureBank feeBetsy Carr03/07/2016ReimbursementparkingBetsy Carr03/08/2016AccountingBetsy Carr03/08/2016Photography servicesBetsy Carr03/09/2016ReimbursementEnd of session giftBetsy Carr03/14/2016Fundraising feeBetsy Carr03/20/2016Reimbursementwebsite, tolls, recruitment, call timeBetsy Carr03/24/2016Fundraising feeBetsy Carr03/27/2016Fundraising feeBetsy Carr03/27/2016Fundraising feeBetsy Carr03/27/2016Fundraising feeBetsy Carr03/21/2016Fundraising feeBetsy Carr03/21/2016Fundraising feeBetsy Carr03/21/2016Fundraising feeBetsy Carr03/21/2016

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]	20	\$122,699.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	123	\$2,586.57	
4. Un-itemized In-Kind Contributions [\$100 or less]	3	\$130.16	
5. Total	146		\$125,415.73
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]		\$130.16	
9. Schedule D [Expenditures]		\$100,610.53	
10. Total [add lines 7, 8 and 9]			\$100,740.69
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]		\$75,017.41	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$125,415.73		
 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		\$125,415.73	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$200,433.14
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$100,740.69		
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]			\$100,740.69
19. Ending Balance [Subtract Line 18b from Line 17e]			\$99,692.45
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		\$75,017.41	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$125,415.73		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$125,415.73	
25. Total Funds Available [Add lines 21 and 24]			\$200,433.14
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$100,740.69		
28. Total Disbursements this Election Cycle			\$100,740.69
29. Ending Balance			\$99,692.45