

One Commonwealth PAC (PAC-14-00231)

Reporting Period: 01/01/2016 Through: 03/31/2016
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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
Backer, Ann Mudge 7181 Smitten Farm Ln The Plains, VA 20198-1930	1.none 2.not employed 3.The Plains VA	03/31/2016	\$250.00	\$5,256.25
Becker, John P. 2375 N Vernon St Arlington, VA 22207-4056	1.Not employed 2.Not employed 3.Arlington VA	01/10/2016	\$200.00	\$200.00
Boojala, Bhuvanesh 19754 Willowdale Pl Ashburn, VA 20147-5207	1.self 2.business 3.Ashburn VA	03/20/2016	\$500.00	\$500.00
Breit, Jeffrey A. 600 22nd St Virginia Beach, VA 23451-4088	1.Breit Drescher Imprevento 2.Lawyer 3.Virginia Beach VA	03/27/2016	\$2,600.00	\$2,600.00
Brown, Robert E. 601 Pembroke Ave Apt 1207 Norfolk, VA 23507-2057	1.Retired 2.Retired 3.Norfolk VA	01/12/2016	\$1,000.00	\$1,000.00
Brum, Carol 9641 23rd Bay St Norfolk, VA 23518-1703	1.none 2.none 3.Norfolk VA	01/03/2016	\$35.00	\$192.50
Callahan, F. Sullivan 229 W Bute St St., #630 Norfolk, VA 23510-1405	1.F Sullivan Callahan Attorney at Law 2.Attorney 3.Norfolk VA	01/08/2016	\$1,000.00	\$1,000.00
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	03/31/2016	\$10.00	\$253.58
Clemente, Christopher 1886 Metro Center Dr Reston, VA 20190-5288	1.Comstock 2.Management 3.Reston VA	01/10/2016	\$5,000.00	\$5,000.00
Consumer Litigation Associates 763 J Clyde Morris Blvd Ste 1A Newport News, VA 23601-1533	1. 2.Law Firm 3.Newport News VA	01/08/2016	\$10,000.00	\$20,000.00
Diamonstein, Alan A. 12350 Jefferson Ave Ste 300 Newport News, VA 23602-6956	1.Patten Wornom Hatten & Diamonstein 2.Attorney 3.Newport News VA	01/12/2016	\$2,500.00	\$2,500.00
Donner, Susan 318 S Main St Suffolk, VA 23434-5426	1.self 2.Attorney 3.Suffolk VA	01/03/2016	\$50.00	\$250.00

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Full Name of Contributor Mailing Address of Contributor				
Erickson, Harold 20916 Cheyenne Ter Sterling, VA 20165-5852	1.Not employed 2.Not employed 3.Sterling VA	03/31/2016	\$25.00	\$135.00
Fraim, Paul D. 5917 Studeley Ave Norfolk, VA 23508-1030	1.City of Norfolk 2.Mayor 3.Norfolk VA	01/05/2016	\$2,500.00	\$2,500.00
Francis, Emily 2306 Maplewood Ave Richmond, VA 23220-5713	1.self 2.nonprofit consultant 3.Richmond VA	01/03/2016	\$25.00	\$125.00
Goode, David R. 7301 Woodway Ln Norfolk, VA 23505-3149	1.N/A 2.Retired 3.Norfolk VA	01/08/2016	\$10,000.00	\$10,000.00
Gupta, Amitava 5322 Fox Den Rd Roanoke, VA 24018-8756	1.self 2.scientist 3.Roanoke VA	03/20/2016	\$500.00	\$500.00
Hatten, Robert R. 5466 Colraine Pt Gloucester, VA 23061-4570	1.Patten, Wornom, Hatten & Diamonstein 2.Attorney 3.Newport News VA	01/06/2016	\$2,500.00	\$5,000.00
Hepp-Dax, Sigrid 64 Owens Ct Front Royal, VA 22630-6140	1.Not employed 2.Not employed 3.Front Royal VA	03/20/2016	\$100.00	\$200.00
Jordan, Robert E 1806 Great Falls St McLean, VA 22101-5414	1.Not employed 2.Not employed 3.McLean VA	01/10/2016	\$100.00	\$450.00
Kline, Robert H. 210 Berkshire Rd Richmond, VA 23221-3239	1.Not employed 2.Not employed 3.Richmond VA	01/10/2016	\$50.00	\$250.00
Langhorne, Kirsten 18899 Shropshire Ct Leesburg, VA 20176-8493	1.Self 2.Residential construction 3.Leesburg VA	03/27/2016	\$100.00	\$800.00
Light, Angelica 1221 S Fairwater Dr Norfolk, VA 23508-1116	1.Not employed 2.Not employed 3.Norfolk VA	01/11/2016	\$5,000.00	\$5,000.00
Lowrey, Barbara 6337 Beryl Rd Alexandria, VA 22312-6304	1.Not employed 2.Not employed 3.Alexandria VA	03/31/2016	\$50.00	\$200.00

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Full Name of Contributor Mailing Address of Contributor				
Mastracco, Vincent J 305 Brooke Ave Apt 405 Norfolk, VA 23510-1347	1.Kaufman & Canoles 2.Attorney 3.Norfolk VA	01/06/2016	\$3,000.00	\$3,000.00
Patel, Ray 721 Conference Center Dr Chesapeake, VA 23320-2673	1.R and j Motel mgt 2.Motels 3.Chesapeake VA	01/03/2016	\$5,000.00	\$5,000.00
Perreault, Mark D. 950 Hanover Ave Norfolk, VA 23508-1227	1.N/A 2.Retired 3.Norfolk VA	01/06/2016	\$1,000.00	\$3,500.00
Pfizer PAC 235 E 42nd St New York, NY 10017-5703	1. 2.Pharmaceuticals 3.New York NY	01/13/2016	\$2,500.00	\$2,500.00
Reyes, Norma V 2500 Clarendon Blvd Apt 837 Arlington, VA 22201-3832	1.none 2.none 3.Arlington VA	01/10/2016	\$50.00	\$150.00
Roman, Robert G. 4545 Commerce St Unit 3502 Virginia Beach, VA 23462-3292	1.Decorum Furniture 2.Vice President 3.Norfolk VA	01/10/2016	\$5,000.00	\$5,000.00
Saks, Sharalyn 96 Arundel Pl Saint Louis, MO 63105-2278	1.Central Reform Congregation 2.CFO 3.Saint Louis MO	03/27/2016	\$11.36	\$113.60
Slawson, Ralph L. 2302 William And Mary Dr Alexandria, VA 22308-1551	1.none 2.not employed 3.Alexandria VA	03/20/2016	\$25.00	\$102.50
Slawson, Ralph L. 2302 William And Mary Dr Alexandria, VA 22308-1551	1.none 2.not employed 3.Alexandria VA	03/31/2016	\$20.00	\$122.50
Troutman Sanders, LLP PO Box 1122 Ste 5200 Richmond, VA 23218-1122	1. 2.Law Firm 3.Richmond VA	01/11/2016	\$10,000.00	\$10,000.00
Wallace, Gloria Stone 132 Lancaster Dr Apt 610 Irvington, VA 22480-9745	1.Not employed 2.Not employed 3.Irvington VA	03/20/2016	\$50.00	\$200.00
Walters, Hilmon 8321 Private Ln Annandale, VA 22003-4473	1.Inova HealthSyd 2.Healthcare Admin 3.Leesburg VA	03/27/2016	\$1,000.00	\$1,000.00

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Weatherholtz, Gertrude PO Box 85 Leesburg, VA 20178-0085	1.The Turner Law Firm P.C. 2.Paralegal 3.Leesburg VA	03/31/2016	\$20.00	\$120.00
Total This Period			\$71,771.36	

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
Wagner, Jody M. 7106 Ocean Front Ave Virginia Beach, VA 23451-2059	1. Jody's Popcorn 2. Business Owner 3. Virginia Beach VA 4. Event Expenses 5. FairMarketValue	01/04/2016	\$2,074.28	\$2,074.28
Total This Period			\$2,074.28	

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
Schwartz, Hannah K. 230 N 6th St Unit 421 Richmond, VA 23219-1879	Moving Reimbursement	Mark Herring	01/04/2016	\$1,500.00
Sunoco 1735 Market St Ste LL Philadelphia, PA 19103-7583	Travel - Gas	Mark Herring	01/04/2016	\$19.49
Verizon 600 E Main St Ste 1000 Richmond, VA 23219-2437	Phone Bill	Mark Herring	01/04/2016	\$97.88
Anne Lewis Strategies LLC 1140 19th St NW Ste 300 Washington, DC 20036-6611	Consulting	Mark Herring	01/05/2016	\$3,750.00
ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	Credit Card Processor	Mark Herring	01/10/2016	\$436.58
Katz Watson Group 201 Massachusetts Ave NE Ste C8 Washington, DC 20002-4988	Travel and Event Reimbursements	Mark Herring	01/11/2016	\$1,681.73
Moore Campaigns LLC 152 Thomas St NW Washington, DC 20001-1637	Holiday Card Mailing	Mark Herring	01/11/2016	\$7,488.00
Sunoco 1735 Market St Ste LL Philadelphia, PA 19103-7583	Travel - Gas	Mark Herring	01/11/2016	\$19.61
Union Station Parking 102 H St. NE Washington, DC 20002	Parking	Mark Herring	01/11/2016	\$20.00
Fedex Office 3875 Airways Blvd Module H3 Department 4634 Memphis, TN 38116-5070	Office Supply	Mark Herring	01/13/2016	\$2.23
Dominion Payroll Services 306 E Main St Richmond, VA 23219-3820	Payroll Taxes/Fees	Mark Herring	01/15/2016	\$1,615.74
Schwartz, Hannah K. 230 N 6th St Unit 421 Richmond, VA 23219-1879	Payroll	Mark Herring	01/15/2016	\$2,296.55
ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	Credit Card Processor	Mark Herring	01/17/2016	\$336.21

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Office Max 6301 W Broad St Richmond, VA 23230-2009	Office Supply	Mark Herring	01/19/2016	\$136.88
Old Bridge Fast Fuels 1320 Old Bridge Rd Woodbridge, VA 22192-2708	Travel - Gas	Mark Herring	01/20/2016	\$22.59
Katz Watson Group 201 Massachusetts Ave NE Ste C8 Washington, DC 20002-4988	Consulting	Mark Herring	01/28/2016	\$5,000.00
NGP VAN, Inc. 1101 Vermont Ave NW Ste 710 Washington, DC 20005-3521	Software	Mark Herring	01/28/2016	\$1,350.00
NGP VAN, Inc. 1101 Vermont Ave NW Ste 710 Washington, DC 20005-3521	Software	Mark Herring	01/28/2016	\$300.00
Schwartz, Hannah K. 230 N 6th St Unit 421 Richmond, VA 23219-1879	Payroll	Mark Herring	01/28/2016	\$2,296.55
Blue State Digital 406 7th St NW Washington, DC 20004-2260	Online services	Mark Herring	01/29/2016	\$950.00
Butler Realty, Inc. 2025 E Main St Ste 110 Richmond, VA 23223-7072	Rent	Mark Herring	01/29/2016	\$776.25
Anne Lewis Strategies LLC 1140 19th St NW Ste 300 Washington, DC 20036-6611	Consulting	Mark Herring	02/01/2016	\$2,500.00
USPS 15 E Market St Leesburg, VA 20176-3013	Mail	Mark Herring	02/01/2016	\$98.00
Verizon 600 E Main St Ste 1000 Richmond, VA 23219-2437	Phone Bill	Mark Herring	02/03/2016	\$103.21
Loves Travel 23845 Rogers Clark Blvd. Ruther Glen, VA 22546-3404	Travel - Gas	Mark Herring	02/05/2016	\$18.88
Uppys 2206 W Main St Richmond, VA 23220-4433	Travel - Gas	Mark Herring	02/08/2016	\$17.53

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Dominion Payroll Services 306 E Main St Richmond, VA 23219-3820	Payroll Taxes/Fees	Mark Herring	02/11/2016	\$1,433.77
Schwartz, Hannah K. 230 N 6th St Unit 421 Richmond, VA 23219-1879	Payroll	Mark Herring	02/11/2016	\$2,296.56
Sunoco 1735 Market St Ste LL Philadelphia, PA 19103-7583	Travel - Gas	Mark Herring	02/16/2016	\$23.65
Uppys 2206 W Main St Richmond, VA 23220-4433	Travel - Gas	Mark Herring	02/17/2016	\$20.51
City of Norfolk 222 E Main St Norfolk, VA 23510-1608	Travel - Parking	Mark Herring	02/18/2016	\$1.50
Union Station Parking 102 H St. NE Washington, DC 20002	Travel - Parking	Mark Herring	02/18/2016	\$20.00
Sunoco 1735 Market St Ste LL Philadelphia, PA 19103-7583	Travel - Gas	Mark Herring	02/19/2016	\$24.58
Butler Realty, Inc. 2025 E Main St Ste 110 Richmond, VA 23223-7072	Rent	Mark Herring	02/24/2016	\$776.25
Katz Watson Group 201 Massachusetts Ave NE Ste C8 Washington, DC 20002-4988	Consulting	Mark Herring	02/24/2016	\$5,000.00
Dominion Payroll Services 306 E Main St Richmond, VA 23219-3820	Payroll Taxes/Fees	Mark Herring	02/26/2016	\$1,396.79
Schwartz, Hannah K. 230 N 6th St Unit 421 Richmond, VA 23219-1879	Payroll	Mark Herring	02/26/2016	\$2,296.55
Sunoco 1735 Market St Ste LL Philadelphia, PA 19103-7583	Travel - Gas	Mark Herring	02/26/2016	\$13.50
ASG Lot 505 9th St NW Washington, DC 20004-2165	Travel - Parking	Mark Herring	02/29/2016	\$15.00

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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
Sunoco 1735 Market St Ste LL Philadelphia, PA 19103-7583	Travel - Gas	Mark Herring	02/29/2016	\$26.09
Star Express 9220 Old Stage Rd Toano, VA 23168-9423	Travel - Gas	Mark Herring	03/01/2016	\$8.23
Anne Lewis Strategies LLC 1140 19th St NW Ste 300 Washington, DC 20036-6611	Consulting	Mark Herring	03/02/2016	\$2,500.00
New Media Campaigns 118 E Main St Ste A Carrboro, NC 27510-2300	Website Maintenance	Mark Herring	03/02/2016	\$414.00
USPS 15 E Market St Leesburg, VA 20176-3013	PO Box	Mark Herring	03/02/2016	\$41.00
Stop In Food 301 E Broad St Waynesboro, VA 22980-5005	Travel - Gas	Mark Herring	03/03/2016	\$15.86
Sunoco 1735 Market St Ste LL Philadelphia, PA 19103-7583	Travel - Gas	Mark Herring	03/08/2016	\$22.16
Express Lane 2300 Wards Rd Ste A Lynchburg, VA 24502-2142	Travel	Mark Herring	03/09/2016	\$19.97
Staples, Inc 1019B Edwards Ferry Rd NE Leesburg, VA 20176-3347	Office Supplies	Mark Herring	03/10/2016	\$25.16
Fedex Office 3875 Airways Blvd Module H3 Department 4634 Memphis, TN 38116-5070	Printing	Mark Herring	03/11/2016	\$15.87
Sunoco 1735 Market St Ste LL Philadelphia, PA 19103-7583	Travel - Gas	Mark Herring	03/14/2016	\$29.58
Dominion Payroll Services 306 E Main St Richmond, VA 23219-3820	Payroll Taxes/Fees	Mark Herring	03/15/2016	\$1,375.19
Gerry Connolly for Congress PO Box 563 Merrifield, VA 22116-0563	Tickets -- Campaign Contribution	Mark Herring	03/15/2016	\$80.00

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Schwartz, Hannah K. 230 N 6th St Unit 421 Richmond, VA 23219-1879	Payroll	Mark Herring	03/15/2016	\$2,296.56
Verizon 600 E Main St Ste 1000 Richmond, VA 23219-2437	Internet and Phone	Mark Herring	03/15/2016	\$206.42
Staples, Inc 1019B Edwards Ferry Rd NE Leesburg, VA 20176-3347	Office Supplies	Mark Herring	03/16/2016	\$111.60
Orbitz.com 500 W Madison St Ste 1000 Chicago, IL 60661-2559	Travel Expenses	Mark Herring	03/17/2016	\$185.70
Sunoco 1735 Market St Ste LL Philadelphia, PA 19103-7583	Travel - Gas	Mark Herring	03/17/2016	\$19.97
United Airlines 233 S Wacker Dr Chicago, IL 60606-6423	Travel - Flight	Mark Herring	03/18/2016	\$796.20
ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	Credit Card Processor	Mark Herring	03/20/2016	\$112.39
Orbitz.com 500 W Madison St Ste 1000 Chicago, IL 60661-2559	Travel Expenses	Mark Herring	03/21/2016	\$270.92
Park America 1301 K St NW Washington, DC 20005-7002	Travel - Parking	Mark Herring	03/21/2016	\$6.00
United Airlines 233 S Wacker Dr Chicago, IL 60606-6423	Travel - Flight	Mark Herring	03/21/2016	\$217.20
ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	Credit Card Processor	Mark Herring	03/27/2016	\$152.99
Sunoco 1735 Market St Ste LL Philadelphia, PA 19103-7583	Travel - Gas	Mark Herring	03/28/2016	\$22.67
Katz Watson Group 201 Massachusetts Ave NE Ste C8 Washington, DC 20002-4988	Consulting	Mark Herring	03/29/2016	\$5,000.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Verizon 600 E Main St Ste 1000 Richmond, VA 23219-2437	Internet and Phone	Mark Herring	03/29/2016	\$103.21
ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	Credit Card Processor	Mark Herring	03/31/2016	\$63.82
Dominion Payroll Services 306 E Main St Richmond, VA 23219-3820	Payroll Taxes/Fees	Mark Herring	03/31/2016	\$1,813.36
Keefe, Thomas R. 8 Crisswell Ct Sterling, VA 20165-5671	Reimbursement	Mark Herring	03/31/2016	\$94.87
Keefe, Thomas R. 8 Crisswell Ct Sterling, VA 20165-5671	Payroll	Mark Herring	03/31/2016	\$973.84
Schwartz, Hannah K. 230 N 6th St Unit 421 Richmond, VA 23219-1879	Payroll	Mark Herring	03/31/2016	\$2,296.55
Valentine, Shannon R. 1487 Langhorne Rd Lynchburg, VA 24503-2515	Event Expense Reimbursement	Mark Herring	03/31/2016	\$590.06
Total This Period				\$66,060.01

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]	36	\$71,771.36	
2. Schedule B [Over \$100]	1	\$2,074.28	
3. Un-itemized Cash Contributions [\$100 or less]	146	\$3,117.40	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	183		\$76,963.04
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]		\$2,074.28	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$66,060.01	
10. Total [add lines 7, 8 and 9]			\$68,134.29
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]		\$242,164.51	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$76,963.04		
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		\$76,963.04	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$319,127.55
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$68,134.29		
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]			\$68,134.29
19. Ending Balance [Subtract Line 18b from Line 17e]			\$250,993.26
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]	\$871,631.60		
23. Receipts from Current Reporting Previous [Line 17d above]	\$76,963.04		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$948,594.64	
25. Total Funds Available [Add lines 21 and 24]			\$948,594.64
26. Previous Disbursements [Line 28 from last report]	\$629,467.09		
27. Disbursements from Current Reporting Period [Line 18d above]	\$68,134.29		
28. Total Disbursements this Election Cycle			\$697,601.38
29. Ending Balance			\$250,993.26

No Schedule I results to display.