

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				
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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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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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.

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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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

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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