Stronger Together (PAC-13-00567)

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
Astellas Pharma US, Inc. 3 Parkway N Deerfield, IL 60015-2537	1. 2.Pharmaceutical 3.Deerfield IL	01/11/2016	$500.00	$500.00
Backer, Ann Mudge 7181 Smitten Farm Ln The Plains, VA 20198-1930	1.Retired 2.Retired 3.The Plains VA	03/21/2016	$500.00	$500.00
Backer, Ann Mudge 7181 Smitten Farm Ln The Plains, VA 20198-1930	1.Retired 2.Retired 3.The Plains VA	03/25/2016	$50.00	$550.00
Backer, Ann Mudge 7181 Smitten Farm Ln The Plains, VA 20198-1930	1.Retired 2.Retired 3.The Plains VA	03/29/2016	$100.00	$1,000.00
Backer, Ann Mudge 7181 Smitten Farm Ln The Plains, VA 20198-1930	1.Retired 2.Retired 3.The Plains VA	03/29/2016	$100.00	$1,000.00
Backer, Ann Mudge 7181 Smitten Farm Ln The Plains, VA 20198-1930	1.Retired 2.Retired 3.The Plains VA	03/29/2016	$250.00	$1,000.00
Backer, Ann Mudge 7181 Smitten Farm Ln The Plains, VA 20198-1930	1.Retired 2.Retired 3.The Plains VA	03/30/2016	$100.00	$1,100.00
Gottschalk, Patrick O. 4009 Harcourt Ln Richmond, VA 23233-1777	1.Williams Mullen 2.Attorney 3.Richmond VA	01/07/2016	$500.00	$500.00
Heiner, Charles 744 Lexington Ave Charlottesville, VA 22902-4718	1.Self 2.Writer 3.Charlottesville VA	01/06/2016	$250.00	$250.00
Kitchen, Mary S 9846 Palace Green Way Vienna, VA 22181-6097	1.Fairfax County Health Department 2.Laboratory Director 3.Nora VA	01/05/2016	$25.00	$25.00
Kitchen, Mary S 9846 Palace Green Way Vienna, VA 22181-6097	1.Fairfax County Health Department 2.Laboratory Director 3.Nora VA	03/28/2016	$100.00	$125.00
Kitchen, Mary S 9846 Palace Green Way Vienna, VA 22181-6097	1.Fairfax County Health Department 2.Laboratory Director 3.Nora VA	03/31/2016	$50.00	$175.00

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
Lechner, Susan S. 3800 Fairfax Dr Apt 1306 Arlington, VA 22203-1720	1.Altman Productions 2.TV Producer 3.Washington DC	03/27/2016	$200.00	$200.00
Reed Smith LLP 901 E Byrd St Ste 1700 Richmond, VA 23219-4068	1. 2.Legal 3.Richmond VA	01/07/2016	$500.00	$500.00
Total This Period			$3,225.00	

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
Northam for Governor PO Box 597 Richmond, VA 23218-0597	1. 2. Political 3. Richmond VA 4. Database 5. ActualCost	03/24/2016	$300.00	$1,250.00
Northam for Governor PO Box 597 Richmond, VA 23218-0597	1. 2. Political 3. Richmond VA 4. Database 5. ActualCost	03/24/2016	$950.00	$1,250.00
Total This Period			$1,250.00	

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
Blue State Digital 62187 Collection Center Dr Chicago, IL 60693-0621	Database	Gabrielle Greenfield	01/05/2016	$920.00
Greenfield, Gabrielle Quintana 1630 Monument Ave Richmond, VA 23220-2922	Reimbursement - Travel	GQG	01/05/2016	$39.75
Mothership Strategies 2413 20th St NW Unit 4 Washington, DC 20009-5453	Digital	GQG	01/05/2016	$7,127.00
NGP VAN, Inc. 1101 15th St NW Ste 500 Washington, DC 20005-5006	Database	GQG	01/05/2016	$2,550.00
NGP VAN, Inc. 1101 15th St NW Ste 500 Washington, DC 20005-5006	Database	GQG	01/05/2016	$1,950.00
Shinbaum, Lesley 411 N Boulevard Apt 10 Richmond, VA 23220-3374	Reimbursement - Office Supplies	GQG	01/05/2016	$656.04
Verizon Wireless PO Box 17120 Tucson, AZ 85731-7120	Phones	GQG	01/06/2016	$584.87
Northampton County NAACP PO Box 333 Nassawadox, VA 23413-0333	Contribution	Gabrielle Greenfield	01/07/2016	$100.00
Summer Sky 4860 Cox Rd Glen Allen, VA 23060-9275	Cleaning	Gabrielle Greenfield	01/07/2016	$50.00
Blinn, Robert 515 N 1st St Richmond, VA 23219-1301	Refund	Gabrielle Greenfield	01/10/2016	$15.00
Blinn, Robert 515 N 1st St Richmond, VA 23219-1301	Refund	Gabrielle Greenfield	01/10/2016	$15.00
Greenfield, Gabrielle Quintana 1630 Monument Ave Richmond, VA 23220-2922	Reimbursement - Travel	Gabrielle Greenfield	01/11/2016	$560.43
Verizon Financial PO Box 5157 Tampa, FL 33675-5157	Internet	GQG	01/11/2016	$110.32

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Common Good VA PO Box 101507 Arlington, VA 22210-4507	Contribution	Jonas Courey	01/12/2016	$2,500.00
Lanier Parking 1324 E Cary St Richmond, VA 23219-4118	Parking	GQG	01/12/2016	$135.00
AMF Sunset Lanes 6540 W Broad St Richmond, VA 23230-2014	Event - Lt. Governor's Office	GQG	01/14/2016	$1,078.54
Virginia Union University 1500 N Lombardy St Richmond, VA 23220-1711	Contribution	GQG	01/15/2016	$100.00
Northam, Ralph S. 9569 25th Bay St Norfolk, VA 23518-1801	Reimbursement - Mileage	GQG	01/19/2016	$921.64
Summer Sky 4860 Cox Rd Glen Allen, VA 23060-9275	Cleaning	GQG	01/21/2016	$50.00
Greenfield, Gabrielle Quintana 1630 Monument Ave Richmond, VA 23220-2922	Payroll	GQG	01/22/2016	$4,165.88
Shinbaum, Lesley 411 N Boulevard Apt 10 Richmond, VA 23220-3374	Payroll	GQG	01/22/2016	$1,777.44
Spodak, Jesse 2001 E Broad St Richmond, VA 23223-7391	Payroll	GQG	01/22/2016	$3,054.98
SunTrust Banks, Inc. PO Box 305183 Nashville, TN 37230-5183	Payroll Fee	GQG	01/22/2016	$50.00
Exchange Alley 7 E 2nd St Richmond, VA 23224-4253	Rent	GQG	01/29/2016	$1,000.00
Lanier Parking 1324 E Cary St Richmond, VA 23219-4118	Parking	GQG	01/29/2016	$360.00
NGP VAN, Inc. 1101 15th St NW Ste 500 Washington, DC 20005-5006	Database	GQG	01/29/2016	$550.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Greenfield, Gabrielle Quintana 1630 Monument Ave Richmond, VA 23220-2922	Payroll	GQG	02/01/2016	$4,162.87
Shinbaum, Lesley 411 N Boulevard Apt 10 Richmond, VA 23220-3374	Payroll	GQG	02/01/2016	$1,777.44
Spodak, Jesse 2001 E Broad St Richmond, VA 23223-7391	Payroll	GQG	02/01/2016	$3,054.92
Blue State Digital 62187 Collection Center Dr Chicago, IL 60693-0621	Database	GQG	02/02/2016	$1,900.00
Greenfield, Gabrielle Quintana 1630 Monument Ave Richmond, VA 23220-2922	Reimbursement - Office supplies	GQG	02/02/2016	$238.99
Shinbaum, Lesley 411 N Boulevard Apt 10 Richmond, VA 23220-3374	Reimbursement - Office Supplies	GQG	02/02/2016	$98.32
Spodak, Jesse 2001 E Broad St Richmond, VA 23223-7391	Reimbursement - Office Supplies	GQG	02/02/2016	$42.00
Verizon Financial PO Box 5157 Tampa, FL 33675-5157	Internet	GQG	02/03/2016	$106.96
Mothership Strategies 2413 20th St NW Unit 4 Washington, DC 20009-5453	Digital	GQG	02/04/2016	$2,000.00
Summer Sky 4860 Cox Rd Glen Allen, VA 23060-9275	Cleaning	GQG	02/04/2016	$50.00
Verizon Wireless PO Box 17120 Tucson, AZ 85731-7120	Phones	GQG	02/08/2016	$489.91
Greenfield, Gabrielle Quintana 1630 Monument Ave Richmond, VA 23220-2922	Payroll	GQG	02/16/2016	$4,051.08
Shinbaum, Lesley 411 N Boulevard Apt 10 Richmond, VA 23220-3374	Payroll	GQG	02/16/2016	$1,777.44

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Spodak, Jesse 2001 E Broad St Richmond, VA 23223-7391	Payroll	GQG	02/16/2016	$3,040.38
Miller, Kristal 1256 Nesbitt Dr Virginia Beach, VA 23453-1723	Printing	GQG	02/17/2016	$1,117.50
Summer Sky 4860 Cox Rd Glen Allen, VA 23060-9275	Cleaning	GQG	02/17/2016	$50.00
SunTrust Banks, Inc. PO Box 305183 Nashville, TN 37230-5183	Payroll Fee	GQG	02/19/2016	$50.00
Blue State Digital 62187 Collection Center Dr Chicago, IL 60693-0621	Database	GQG	02/22/2016	$1,900.00
Exchange Alley 7 E 2nd St Richmond, VA 23224-4253	Rent	GQG	02/22/2016	$1,000.00
Lanier Parking 1324 E Cary St Richmond, VA 23219-4118	Parking	GQG	02/22/2016	$360.00
Greenfield, Gabrielle Quintana 1630 Monument Ave Richmond, VA 23220-2922	Reimbursement - Event	GQG	03/01/2016	$140.00
Greenfield, Gabrielle Quintana 1630 Monument Ave Richmond, VA 23220-2922	Payroll	GQG	03/01/2016	$4,036.87
Shinbaum, Lesley 411 N Boulevard Apt 10 Richmond, VA 23220-3374	Reimbursement - Office supplies	GQG	03/01/2016	$128.72
Shinbaum, Lesley 411 N Boulevard Apt 10 Richmond, VA 23220-3374	Payroll	GQG	03/01/2016	$1,777.44
Spodak, Jesse 2001 E Broad St Richmond, VA 23223-7391	Reimbursement - Printing	GQG	03/01/2016	$57.67
Spodak, Jesse 2001 E Broad St Richmond, VA 23223-7391	Payroll	GQG	03/01/2016	$2,960.37

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
United States Postal Service 700 E Main St Richmond, VA 23219-2619	PO Box	GQG	03/01/2016	$70.00
Summer Sky 4860 Cox Rd Glen Allen, VA 23060-9275	Cleaning	GQG	03/03/2016	$50.00
Luther, Charles 1113 Villamay Blvd Alexandria, VA 22307-2047	Refund	Gabrielle Greenfield	03/13/2016	$15.00
Luther, Charles 1113 Villamay Blvd Alexandria, VA 22307-2047	Refund	Gabrielle Greenfield	03/13/2016	$15.00
Luther, Charles 1113 Villamay Blvd Alexandria, VA 22307-2047	Refund	Gabrielle Greenfield	03/13/2016	$15.00
Northam, Ralph S. 9569 25th Bay St Norfolk, VA 23518-1801	Reimbursement - Travel	GQG	03/14/2016	$960.66
Summer Sky 4860 Cox Rd Glen Allen, VA 23060-9275	Cleaning	GQG	03/14/2016	$50.00
Courey, Jonas Michael 21 S 13th St 402 Richmond, VA 23219	Reimbursement - Emails	GQG	03/16/2016	$256.50
Greenfield, Gabrielle Quintana 1630 Monument Ave Richmond, VA 23220-2922	Payroll	GQG	03/16/2016	$4,036.88
Shinbaum, Lesley 411 N Boulevard Apt 10 Richmond, VA 23220-3374	Payroll	GQG	03/16/2016	$1,771.44
Spodak, Jesse 2001 E Broad St Richmond, VA 23223-7391	Payroll	GQG	03/16/2016	$2,960.38
Exchange Alley 7 E 2nd St Richmond, VA 23224-4253	Rent	GQG	03/24/2016	$1,000.00
Lanier Parking 1324 E Cary St Richmond, VA 23219-4118	Parking	GQG	03/24/2016	$555.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				$78,546.63

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]	7	$3,225.00	
2. Schedule B [Over $100]	1	$1,250.00	
3. Un-itemized Cash Contributions [$100 or less]	260	$5,857.82	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**268**		**$10,332.82**
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]		$1,250.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$78,546.63	
10. Total [add lines 7, 8 and 9]			**$79,796.63**
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]		**$106,067.69**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$10,332.82		
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		$10,332.82	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$116,400.51**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$79,796.63		
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]			$79,796.63
19. Ending Balance [Subtract Line 18b from Line 17e]			**$36,603.88**
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		$106,067.69	
22. Previous Receipts [Line 24 from last report]	$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	$10,332.82		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$10,332.82	
25. Total Funds Available [Add lines 21 and 24]			**$116,400.51**
26. Previous Disbursements [Line 28 from last report]	$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	$79,796.63		
28. Total Disbursements this Election Cycle			**$79,796.63**
29. Ending Balance			**$36,603.88**