

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				
Comcast Communications 1701 John F Kennedy Blvd Philadelphia, PA 19103-2833	1. 2.Internet service provider 3.Southeastern PA	06/21/2016	\$500.00	\$500.00
FutureLaw, L.L.C. 802 Bayberry Court, Suite 403 Richmond, VA 23226	1. 2.Law firm 3.Richmond VA	05/25/2016	\$250.00	\$250.00
Hendrixson, Karen L 6604 Old Chesterbrook Rd McLean, VA 22101-4611	1.Self-employed 2.International Development Consultant 3.McLean VA	06/28/2016	\$150.00	\$150.00
Huntington Ingalls Industries 4101 Washington Ave Newport News Shipbuilding Newport News, VA 23607-2734	1. 2.Shipbuilding company 3.Newport News VA	06/14/2016	\$500.00	\$500.00
McGuireWoods LLP 800 E Canal St Richmond, VA 23219-3916	1. 2.Government relations firm 3.Richmond VA	01/05/2016	\$250.00	\$250.00
McGuireWoods LLP 800 E Canal St Richmond, VA 23219-3916	1. 2.Government relations firm 3.Richmond VA	06/21/2016	\$250.00	\$500.00
Norfolk Southern Corporation 3 Commercial PI Norfolk, VA 23510-2108	1. 2.Transportation company 3.Norfolk VA	01/11/2016	\$250.00	\$250.00
Northern Virginia Realtors Political Action Committee 8407 Pennell St Fairfax, VA 22031-4505	1. 2.Realtors Political Action Committee 3.Fairfax VA	06/14/2016	\$500.00	\$500.00
Old Dominion Highway PAC 250 W Main St Ste 100 Charlottesville, VA 22902-5000	1. 2.Construction Trade Association PAC 3.Charlottesville VA	06/14/2016	\$250.00	\$250.00
Omega Protein 2105 City West Blvd St 500 Houston, TX 77042	1. 2.Health product manufacturer 3.Houston TX	03/24/2016	\$250.00	\$250.00
Rogers, Halsey 1756 Kirby Rd McLean, VA 22101-5323	1.World Bank 2.Economist 3.Washington DC	05/06/2016	\$200.00	\$200.00
Ukrop, James 4306 Sulgrave Rd Richmond, VA 23221-3257	1.NRV 2.Managing Director 3.Richmond VA	06/21/2016	\$250.00	\$250.00

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Virginia Cable Political Action Committee 1001 E Broad St Ste 210 Richmond, VA 23219-1928	1. 2. Political Action Committee 3. Richmond VA	06/23/2016	\$500.00	\$500.00
Virginia Education Association Fund 116 S 3rd St Richmond, VA 23219-3704	1. 2. Educators political action committee 3. Richmond VA	06/14/2016	\$500.00	\$500.00
Virginia Farm Bureau Federation PAC PO Box 27552 Richmond, VA 23261-7552	1. 2. Agricultural organization 3. Richmond VA	06/21/2016	\$250.00	\$250.00
Virginia Manufactured & Modular Housing Association PAC 8413 Patterson Ave Henrico, VA 23229-6458	1. 2. Housing Association PAC 3. Henrico VA	05/19/2016	\$250.00	\$250.00
Total This Period			\$5,100.00	

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
Habeeb, Mark 5623 26th St N Arlington, VA 22207-1407	1. Georgetown Unversity 2. Educator 3. Washington DC 4. Food and drink for constituent event 5. FairMarketValue	01/09/2016	\$150.00	\$150.00
Virginia Automobile & Truck Dealers Political Action Committee PO Box 5407 Richmond, VA 23220-0407	1. 2. Political Action Committee 3. Richmond VA 4. Food and drink for fundraiser 5. FairMarketValue	06/20/2016	\$326.52	\$326.52
Total This Period			\$476.52	

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Mark Weiss Associates 7101 Wisconsin Ave Ste 1114 Bethesda, MD 20814-4869	Reimbursement check	03/21/2016	\$159.05
Total This Period			\$159.05

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	Payment processing service	Kate Petersen	01/04/2016	\$76.01
House Democratic Caucus 1710 E Franklin St Fl 12 Richmond, VA 23223-7025	Contribution to party committee	Rip Sullivan	01/11/2016	\$3,000.00
Fairfax County Democratic Committee 2815 Hartland Rd Ste 110 Falls Church, VA 22043-3548	Road to Richmond Advertisement	Rip Sullivan	01/15/2016	\$50.00
Fairfax County Democratic Committee 2815 Hartland Rd Ste 110 Falls Church, VA 22043-3548	Road to Richmond event tickets	Rip Sullivan	01/15/2016	\$50.00
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	Payment processing service	Kate Petersen	02/01/2016	\$1.54
Arlington Young Democrats PO Box 7132 Arlington, VA 22207-0132	Date auction advertisement	Rip Sullivan	03/16/2016	\$50.00
United States Postal Service PO Box 475 Washington, DC 20044-0475	Renewal of post office box rental	Kate Petersen	03/16/2016	\$58.00
USPS 2043 Wilson Blvd Arlington, VA 22201-3039	Postal stamps	Rip Sullivan	03/16/2016	\$49.00
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	NGP VAN Quarterly Fee	Kate Petersen	03/20/2016	\$750.00
Equality Virginia 530 E Main St Ste 600 Richmond, VA 23219-2431	Equality Virginia Gala advertisement	Rip Sullivan	03/23/2016	\$100.00
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	Payment processing service	Kate Petersen	04/04/2016	\$4.14
NoVA Labor Federation AFL-CIO PO Box 565 Annandale, VA 22003-0565	2016 Tribute Advertisement	Rip Sullivan	04/13/2016	\$71.43
Facebook, Inc. 1601 Willow Rd Menlo Park, CA 94025-1452	Promoting Facebook post	Rip Sullivan	06/01/2016	\$6.70

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	Payment processing service	Kate Petersen	06/02/2016	\$10.66
United States Postal Service PO Box 475 Washington, DC 20044-0475	Renewal of post office box rental	Kate Petersen	06/16/2016	\$58.00
Total This Period				\$4,335.48

No Schedule E-1 results to display.

No Schedule E-2 results to display.



No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	15	\$5,100.00	
2. Schedule B [Over \$100]	2	\$476.52	
3. Un-itemized Cash Contributions [\$100 or less]	15	\$910.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>32</b>		<b>\$6,486.52</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$159.05</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$476.52	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$4,335.48	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$4,812.00</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$6,648.58</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$6,486.52		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$159.05		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$6,645.57	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$13,294.15</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,812.00		
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]			\$4,812.00
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$8,482.15</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$6,648.58	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,645.57		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,645.57	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$13,294.15</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,812.00		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$4,812.00</b>
<b>29. Ending Balance</b>			<b>\$8,482.15</b>