

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
Alpha Natural Resources PO Box 2345 One Alpha Place, PO Box 2345 Abingdon, VA 24212-2345	1. 2.Coal Producer 3.Abingdon VA	05/23/2016	\$250.00	\$250.00
AT&T Services, Inc. 1 Att Way Rm 3B103F Bedminster, NJ 07921-2693	1. 2. 3.Bedminster NJ	04/14/2016	\$250.00	\$250.00
Barker, George Lincoln PO Box 396 Richmond, VA 23218-0396	1.self 2.self 3.Woodbridge VA	03/23/2016	\$488.92	\$488.92
Bricker, Dianne 11527 Bertram St Woodbridge, VA 22192-7453	1.AHIP 2.Regional Director 3.Woodbridge VA	01/06/2016	\$25.00	\$25.00
Bricker, Dianne 11527 Bertram St Woodbridge, VA 22192-7453	1.AHIP 2.Regional Director 3.Woodbridge VA	03/13/2016	\$25.00	\$50.00
Bricker, Dianne 11527 Bertram St Woodbridge, VA 22192-7453	1.AHIP 2.Regional Director 3.Woodbridge VA	03/14/2016	\$25.00	\$75.00
Bricker, Dianne 11527 Bertram St Woodbridge, VA 22192-7453	1.AHIP 2.Regional Director 3.Woodbridge VA	03/16/2016	\$25.00	\$100.00
Bricker, Dianne 11527 Bertram St Woodbridge, VA 22192-7453	1.AHIP 2.Regional Director 3.Woodbridge VA	03/27/2016	\$25.00	\$125.00
Bricker, Dianne 11527 Bertram St Woodbridge, VA 22192-7453	1.AHIP 2.Regional Director 3.Woodbridge VA	04/10/2016	\$25.00	\$150.00
Bricker, Dianne 11527 Bertram St Woodbridge, VA 22192-7453	1.AHIP 2.Regional Director 3.Woodbridge VA	04/24/2016	\$25.00	\$175.00
Bricker, Dianne 11527 Bertram St Woodbridge, VA 22192-7453	1.AHIP 2.Regional Director 3.Woodbridge VA	05/08/2016	\$25.00	\$200.00
Bricker, Dianne 11527 Bertram St Woodbridge, VA 22192-7453	1.AHIP 2.Regional Director 3.Woodbridge VA	05/11/2016	\$25.00	\$225.00

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Bricker, Dianne 11527 Bertram St Woodbridge, VA 22192-7453	1.AHIP 2.Regional Director 3.Woodbridge VA	05/22/2016	\$25.00	\$250.00
Bricker, Dianne 11527 Bertram St Woodbridge, VA 22192-7453	1.AHIP 2.Regional Director 3.Woodbridge VA	06/05/2016	\$25.00	\$275.00
Bricker, Dianne 11527 Bertram St Woodbridge, VA 22192-7453	1.AHIP 2.Regional Director 3.Woodbridge VA	06/19/2016	\$25.00	\$300.00
Corbett, Kay 7226 Clifton Rd Clifton, VA 20124-1802	1.Calla Lilies A True Story, LLC 2.Author 3.Clifton VA	01/01/2016	\$20.00	\$20.00
Corbett, Kay 7226 Clifton Rd Clifton, VA 20124-1802	1.Calla Lilies A True Story, LLC 2.Author 3.Clifton VA	03/13/2016	\$20.00	\$40.00
Corbett, Kay 7226 Clifton Rd Clifton, VA 20124-1802	1.Calla Lilies A True Story, LLC 2.Author 3.Clifton VA	03/21/2016	\$20.00	\$60.00
Corbett, Kay 7226 Clifton Rd Clifton, VA 20124-1802	1.Calla Lilies A True Story, LLC 2.Author 3.Clifton VA	04/13/2016	\$20.00	\$80.00
Corbett, Kay 7226 Clifton Rd Clifton, VA 20124-1802	1.Calla Lilies A True Story, LLC 2.Author 3.Clifton VA	05/13/2016	\$20.00	\$100.00
Corbett, Kay 7226 Clifton Rd Clifton, VA 20124-1802	1.Calla Lilies A True Story, LLC 2.Author 3.Clifton VA	06/13/2016	\$20.00	\$120.00
Hood, Chalmers 12317 Oakwood Dr Woodbridge, VA 22192-1911	1.self 2.writer 3.Woodbridge VA	01/12/2016	\$25.00	\$25.00
Hood, Chalmers 12317 Oakwood Dr Woodbridge, VA 22192-1911	1.self 2.writer 3.Woodbridge VA	03/13/2016	\$25.00	\$50.00
Hood, Chalmers 12317 Oakwood Dr Woodbridge, VA 22192-1911	1.self 2.writer 3.Woodbridge VA	03/28/2016	\$25.00	\$75.00

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Hood, Chalmers 12317 Oakwood Dr Woodbridge, VA 22192-1911	1.self 2.writer 3.Woodbridge VA	04/13/2016	\$25.00	\$100.00
Hood, Chalmers 12317 Oakwood Dr Woodbridge, VA 22192-1911	1.self 2.writer 3.Woodbridge VA	05/13/2016	\$25.00	\$125.00
Hood, Chalmers 12317 Oakwood Dr Woodbridge, VA 22192-1911	1.self 2.writer 3.Woodbridge VA	06/13/2016	\$25.00	\$150.00
Norfolk Southern Corporation 1001 E Broad St 1001 E. Broad St. Richmond, VA 23219-1928	1. 2.Shipping and Transportation 3.Richmond Brm VA	01/04/2016	\$500.00	\$500.00
Pfizer Inc. 400 Perimeter Center Ter NE Ste 1000 Atlanta, GA 30346-1234	1. 2.Pharmaceuticals 3.Atlanta GA	05/19/2016	\$1,000.00	\$1,000.00
Service Corporation International PAC PO Box 130548 Houston, TX 77219-0548	1. 2.PAC 3.Houston, Tx TX	03/30/2016	\$500.00	\$500.00
Tuset, Barbara Allen 12027 Yates Ford Rd Fairfax Station, VA 22039-1502	1.Salesforce.com 2.Services Engagement Manager 3.Fairfax Station VA	03/15/2016	\$25.00	\$25.00
Tuset, Barbara Allen 12027 Yates Ford Rd Fairfax Station, VA 22039-1502	1.Salesforce.com 2.Services Engagement Manager 3.Fairfax Station VA	03/16/2016	\$25.00	\$50.00
Tuset, Barbara Allen 12027 Yates Ford Rd Fairfax Station, VA 22039-1502	1.Salesforce.com 2.Services Engagement Manager 3.Fairfax Station VA	03/27/2016	\$25.00	\$75.00
Tuset, Barbara Allen 12027 Yates Ford Rd Fairfax Station, VA 22039-1502	1.Salesforce.com 2.Services Engagement Manager 3.Fairfax Station VA	04/27/2016	\$25.00	\$100.00
Tuset, Barbara Allen 12027 Yates Ford Rd Fairfax Station, VA 22039-1502	1.Salesforce.com 2.Services Engagement Manager 3.Fairfax Station VA	05/27/2016	\$25.00	\$125.00
Tuset, Barbara Allen 12027 Yates Ford Rd Fairfax Station, VA 22039-1502	1.Salesforce.com 2.Services Engagement Manager 3.Fairfax Station VA	06/27/2016	\$25.00	\$150.00

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Vertex Pharmaceuticals, Inc. 50 Northern Ave Boston, MA 02210-1862	1. 2. 3.Boston MA	06/03/2016	\$500.00	\$500.00
Virginia Beverage Association PAC PO Box 170 Richmond, VA 23218-0170	1. 2.Political Action Committee 3.Richmond VA	05/19/2016	\$750.00	\$750.00
Virginia Retail Federation 5101 Monument Ave attn: Mr. George Peyton, Jr. Richmond, VA 23230-3621	1. 2.Political Action Committee 3.Richmond VA	05/02/2016	\$500.00	\$500.00
Virginia Society of Anesthesiologists PAC PO Box 1320 P.O. Box 1320 Richmond, VA 23218-1320	1. 2.Political Action Committee 3.Richmond VA	06/21/2016	\$500.00	\$500.00
Wal-Mart Stores, Inc. 702 SW 8th St Bentonville, AR 72716-6209	1. 2. 3.Bentonville AR	06/23/2016	\$500.00	\$500.00
Total This Period			\$6,458.92	

No Schedule B results to display.

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
NGP VAN Software 1101 15th St NW Ste 500 Washington, DC 20005-5006	Database Services	S. Meyers	01/08/2016	\$960.00
Paychex, Inc. 3060 Williams Dr Ste 200 Fairfax, VA 22031-4642	Payroll Taxes	Steve Meyers	01/11/2016	\$54.00
Fabiszewski, Alexander P 6043 Crown Royal Cir Alexandria, VA 22310-1745	Consulting	S. Meyers	01/15/2016	\$3,500.00
Capital One 1680 Capital One Dr McLean, VA 22102-3407	Banking	Steve Meyers	01/31/2016	\$352.51
Paychex, Inc. 3060 Williams Dr Ste 200 Fairfax, VA 22031-4642	Payroll Taxes	Steve Meyers	02/10/2016	\$110.50
Capital One 1680 Capital One Dr McLean, VA 22102-3407	Banking	Steve Meyers	02/29/2016	\$97.18
Clifton Community Women's Club PO Box 105 Clifton, VA 20124-0105	Program Sponsorship	Steve Meyers	02/29/2016	\$175.00
Meriwether Godsey, Inc. 201 N 9th St Richmond, VA 23219-3401	Catering	Steve Meyers	03/08/2016	\$56.86
Meriwether Godsey, Inc. 201 N 9th St Richmond, VA 23219-3401	Catering	Steve Meyers	03/10/2016	\$103.25
NGP VAN Software 1101 15th St NW Ste 500 Washington, DC 20005-5006	Database Services	Steve Meyers	03/15/2016	\$960.00
Capital One 1680 Capital One Dr McLean, VA 22102-3407	Banking	Steve Meyers	03/31/2016	\$140.27
Ayala, Hala 2896 Burgundy Pl Woodbridge, VA 22192-1943	Event Ticket	Steve Meyers	04/24/2016	\$100.00
Capital One 1680 Capital One Dr McLean, VA 22102-3407	Banking	Steve Meyers	04/30/2016	\$65.82

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
NOVA Area Labor Federation PO Box 565 Annandale, VA 22003-0565	Event Ticket	Steve Meyers	05/25/2016	\$125.00
Capital One 1680 Capital One Dr McLean, VA 22102-3407	Banking	Steve Meyers	05/31/2016	\$66.70
NGP VAN Software 1101 15th St NW Ste 500 Washington, DC 20005-5006	Database Services	Steve Meyers	06/03/2016	\$960.00
Democratic Party of Virginia 1710 E Franklin St Richmond, VA 23223-7025	Event Ticket	Steve Meyers	06/20/2016	\$150.00
Capital One 1680 Capital One Dr McLean, VA 22102-3407	Banking	Steve Meyers	06/30/2016	\$66.70
Total This Period				\$8,043.79



No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Barker, George Lincoln PO Box 396 Richmond, VA 23218-0396	Loan	10/26/2015	\$10,000.00
Total This Period			\$10,000.00

<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	\$6,458.92	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$125.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>18</b>		<b>\$6,583.92</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$8,043.79	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$8,043.79</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$10,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$10,000.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$10,000.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$27,186.40</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$6,583.92		
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		\$6,583.92	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$33,770.32</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,043.79		
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]			\$8,043.79
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$25,726.53</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$10,000.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$27,186.40	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,583.92		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,583.92	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$33,770.32</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,043.79		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$8,043.79</b>
<b>29. Ending Balance</b>			<b>\$25,726.53</b>