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
American Electric Power Company- Virginia Committee 1051 E Cary St Ste 1100	1. 2.Electricity and Power 3.Richmond VA	12/29/2016	$1,000.00	$3,500.00
Barker for Senate PO Box 10527 Alexandria, VA 22310-0527	1. 2.Candidate Committee 3.Alexandria VA	10/31/2016	$5,000.00	$5,000.00
Brotherhood of Locomotive Engineers and Trainmen 7061 E Pleasant Valley Rd Independence, OH 44131-5500	1. 2.Trade Union 3.Independence OH	10/31/2016	$3,000.00	$3,000.00
Campilongo, Michael John 1205 N Pitt St Apt 2C Alexandria, VA 22314-1476	1.U.S. Small Business Admin. 2.Attorney 3.Washington DC	12/13/2016	$125.00	$125.00
CenturyLink 4510 Cox Rd Ste 109 Glen Allen, VA 23060-3394	1. 2.Internet Provider 3.Glen Allen VA	10/24/2016	$500.00	$500.00
Chastain, Suzan 3375 Ardley Ct Falls Church, VA 22041-2601	1.None 2.Retired 3.Falls Church VA	12/23/2016	$50.00	$300.00
Christian, Donna M. 2601 North Nelson Street Arlington, VA 22207	1.None 2.Retired 3.Arlington VA	12/23/2016	$100.00	$350.00
Commercial Development PAC 1729 King St Ste 410 Alexandria, VA 22314-2742	1. 2.Developers 3.Alexandria VA	12/29/2016	$1,000.00	$3,000.00
Commonwealth Victory Fund 919 E Main St Ste 2050 Richmond, VA 23219-0025	1. 2.Political Committee 3.Richmond VA	12/29/2016	$20,000.00	$160,000.00
Dennis, John G. 4917 14th St S Arlington, VA 22204-3312	1.National Park Service 2.Scientist 3.Washington, Dc	11/02/2016	$250.00	$250.00
Ebbin For Virginia PO Box 26415 Alexandria, VA 22313-6415	1. 2.Candidate Committee 3.Alexandria VA	12/22/2016	$5,000.00	$10,000.00
Futrell, Mary Hatwood 5927 Norham Dr Alexandria, VA 22315-4734	1.None 2.Retired 3.Alexandria VA	12/22/2016	$250.00	$350.00

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General Motors Company PAC 25 Massachusetts Ave NW Ste 400 Washington, DC 20001-1427	1. 2.Automobile Industry Advocates 3.Washington DC	11/07/2016	$1,500.00	$1,500.00
Gross, Donald 2600 Barracks Rd Apt 220 Charlottesville, VA 22901-2192	1.None 2.Retired 3.Charlottesville VA	12/23/2016	$100.00	$150.00
Lewis for Senate PO Box 760 Accomac, VA 23301-0760	1. 2.Candidate Committee 3.Accomac VA	11/30/2016	$5,000.00	$5,000.00
Lilly USA 1911 Fort Myer Dr Ste 707 Arlington, VA 22209-1605	1. 2.Pharmaceutical Company 3.Arlington VA	10/24/2016	$1,000.00	$1,000.00
Lowrey, Barbara R. 6337 Beryl Rd Alexandria, VA 22312-6304	1.None 2.Retired 3.Alexandria VA	12/23/2016	$50.00	$125.00
Marsden for Senate PO Box 10889 Burke, VA 22009-0889	1. 2.Candidate Committee 3.Burke VA	12/22/2016	$4,000.00	$9,000.00
Merck & Co. 200 S 10th St Richmond, VA 23219-4091	1. 2.Pharmaceutical Company 3.Richmond VA	10/24/2016	$1,000.00	$1,000.00
Norris, James A. 1808 N Monroe St Arlington, VA 22207-3620	1.None 2.Retired 3.Arlington VA	11/07/2016	$200.00	$200.00
Old Dominion Highway PAC 250 W Main St Ste 100 Charlottesville, VA 22902-5000	1. 2.Road Services 3.Charlottesville VA	12/22/2016	$1,000.00	$2,000.00
Omega Protein 2101 Citywest Blvd Bldg. 3, Suite 500 Houston, TX 77042-2829	1. 2.Commercial Fishing 3.Houston TX	12/29/2016	$2,500.00	$2,500.00
Prager, Lutz Alexander 600 N Ivy St Arlington, VA 22201-2206	1.Self-Employed 2.Attorney 3.Washington DC	11/30/2016	$250.00	$250.00
Rhodes Consulting PO Box 29647 Richmond, VA 23242-0647	1. 2.Consulting 3.Richmond VA	12/31/2016	$150.00	$150.00

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Roland, David 7316 Camp Alger Ave Falls Church, VA 22042-3712	1.Sheet Metal Workers Natl Pension Fund 2.Pension Analyst 3.Falls Church VA	12/24/2016	$150.00	$150.00
Saslaw for State Senate PO Box 1254 Springfield, VA 22151-0254	1. 2.Candidate Committee 3.Springfield VA	12/13/2016	$5,500.00	$20,500.00
Saslaw for State Senate PO Box 1254 Springfield, VA 22151-0254	1. 2.Candidate Committee 3.Springfield VA	12/29/2016	$15,000.00	$35,500.00
Smithfield Foods 200 Commerce St Smithfield, VA 23430-1204	1. 2.Meat Processing 3.Smithfield VA	10/24/2016	$5,000.00	$5,000.00
Strikis, Silvija Anna 1232 Providence Ter McLean, VA 22101-2648	1.Kellogg Huber Hansen Todd Evans & Figel P.L.L 2.Attorney 3.Washington DC	10/25/2016	$100.00	$100.00
Strikis, Silvija Anna 1232 Providence Ter McLean, VA 22101-2648	1.Kellogg Huber Hansen Todd Evans & Figel P.L.L 2.Attorney 3.Washington DC	11/25/2016	$100.00	$200.00
Strikis, Silvija Anna 1232 Providence Ter McLean, VA 22101-2648	1.Kellogg Huber Hansen Todd Evans & Figel P.L.L 2.Attorney 3.Washington DC	12/25/2016	$100.00	$300.00
Surovell, Robert J. 7732 Tauxemont Rd Alexandria, VA 22308-1055	1.Surovell, Isaacs, Peterson, & Levy 2.Attorney 3.Fairfax VA	12/27/2016	$250.00	$250.00
The Vectre Corporation 707 E Main St Ste 1800 Richmond, VA 23219-2810	1. 2.Consulting Firm 3.Richmond VA	12/30/2016	$500.00	$500.00
Virginia Agribusiness Council 701 E Franklin St Richmond, VA 23219-2512	1. 2.Agriculture 3.Richmond VA	12/22/2016	$1,000.00	$2,000.00
Virginia Association of Health Plans 1111 E Main St Ste 910 Richmond, VA 23219-3520	1. 2.Healthcare Association 3.Richmond VA	12/22/2016	$1,000.00	$1,000.00
Virginia Optometric Association 4461 Cox Rd Ste 110 Glen Allen, VA 23060-6168	1. 2.Optometrists 3.Glen Allen VA	12/13/2016	$1,000.00	$1,000.00

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Virginia Sheriffs' Association 701 E Franklin St Ste 706 Richmond, VA 23219-2503	1. 2.Law Enforcement PAC 3.Richmond VA	12/13/2016	$500.00	$500.00
Virginia Sheriffs' Association 701 E Franklin St Ste 706 Richmond, VA 23219-2503	1. 2.Law Enforcement PAC 3.Richmond VA	12/22/2016	$250.00	$750.00
Whipple, Mary-Margaret 3556 N Valley St Arlington, VA 22207-4445	1.Virginia Hospital and Healthcare Assoc 2.Advocate 3.Arlington VA	12/13/2016	$125.00	$125.00
Total This Period			$83,600.00	

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
ActBlue of Virginia PO Box 382110 Cambridge, MA 02238-2110	Processing Fee	A. Donald McEachin	10/02/2016	$0.07
Suntrust 919 E Main St Richmond, VA 23219-4622	Merchant Fees	A. Donald McEachin	10/03/2016	$1.25
Google Apps 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Electronic Services	A. Donald McEachin	10/06/2016	$15.00
Hagen, Kristina Doggett 415 E Grace St Apt 401 Richmond, VA 23219-1864	Payroll	A. Donald McEachin	10/12/2016	$1,684.36
McClelland, Cody 10414 Malboro Rd Mechanicsville, VA 23116-3141	Payroll	A. Donald McEachin	10/12/2016	$1,613.16
Suntrust 919 E Main St Richmond, VA 23219-4622	Payroll Tax	A. Donald McEachin	10/12/2016	$1,277.60
ActBlue of Virginia PO Box 382110 Cambridge, MA 02238-2110	Processing Fee	A. Donald McEachin	10/16/2016	$0.65
ActBlue of Virginia PO Box 382110 Cambridge, MA 02238-2110	Processing Fee	A. Donald McEachin	10/19/2016	$0.06
New Media Campaigns 118 E Main St Ste A Carrboro, NC 27510-2300	Website Management	A. Donald McEachin	10/21/2016	$294.00
Printersmark, Inc. PO Box 27402 Richmond, VA 23261-7402	Printing Services	A. Donald McEachin	10/21/2016	$73.71
Suntrust 919 E Main St Richmond, VA 23219-4622	Bank Fees	A. Donald McEachin	10/21/2016	$50.00
ActBlue of Virginia PO Box 382110 Cambridge, MA 02238-2110	Processing Fee	A. Donald McEachin	10/23/2016	$2.03
U.S. Postal Service 701 E Main St Richmond, VA 23219-3315	Stamps	A. Donald McEachin	10/25/2016	$940.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Hagen, Kristina Doggett 415 E Grace St Apt 401 Richmond, VA 23219-1864	Payroll	A. Donald McEachin	10/26/2016	$1,684.36
Lavender Fields 43930 Farmwell Hunt Plz Ste 120 Ashburn, VA 20147-5828	Flowers	A. Donald McEachin	10/26/2016	$98.78
McClelland, Cody 10414 Malboro Rd Mechanicsville, VA 23116-3141	Payroll	A. Donald McEachin	10/26/2016	$1,613.16
Suntrust 919 E Main St Richmond, VA 23219-4622	Payroll Tax	A. Donald McEachin	10/26/2016	$1,277.60
ActBlue of Virginia PO Box 382110 Cambridge, MA 02238-2110	Processing Fee	A. Donald McEachin	10/30/2016	$26.41
United Healthcare 12018 Sunrise Valley Dr Ste 400 Reston, VA 20191-3434	Insurance	A. Donald McEachin	11/01/2016	$1,768.44
Suntrust 919 E Main St Richmond, VA 23219-4622	Merchant Fees	A. Donald McEachin	11/02/2016	$1.25
ActBlue of Virginia PO Box 382110 Cambridge, MA 02238-2110	Processing Fee	A. Donald McEachin	11/06/2016	$0.07
Google Apps 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Electronic Services	A. Donald McEachin	11/07/2016	$15.00
Hagen, Kristina Doggett 415 E Grace St Apt 401 Richmond, VA 23219-1864	Payroll	A. Donald McEachin	11/10/2016	$1,684.36
McClelland, Cody 10414 Malboro Rd Mechanicsville, VA 23116-3141	Payroll	A. Donald McEachin	11/10/2016	$1,613.16
Suntrust 919 E Main St Richmond, VA 23219-4622	Payroll Tax	A. Donald McEachin	11/10/2016	$1,277.60
ActBlue of Virginia PO Box 382110 Cambridge, MA 02238-2110	Processing Fee	A. Donald McEachin	11/20/2016	$0.93

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Suntrust 919 E Main St Richmond, VA 23219-4622	Bank Fees	A. Donald McEachin	11/21/2016	$50.00
ActBlue of Virginia PO Box 382110 Cambridge, MA 02238-2110	Processing Fee	A. Donald McEachin	11/27/2016	$3.99
Hagen, Kristina Doggett 415 E Grace St Apt 401 Richmond, VA 23219-1864	Payroll	A. Donald McEachin	11/28/2016	$1,684.35
Hagen, Kristina Doggett 415 E Grace St Apt 401 Richmond, VA 23219-1864	Staff Reimbursement - Mileage	A. Donald McEachin	11/28/2016	$514.15
McClelland, Cody 10414 Malboro Rd Mechanicsville, VA 23116-3141	Payroll	A. Donald McEachin	11/28/2016	$1,613.15
McClelland, Cody 10414 Malboro Rd Mechanicsville, VA 23116-3141	Staff Reimbursement - Mileage & Parking	A. Donald McEachin	11/28/2016	$405.91
Suntrust 919 E Main St Richmond, VA 23219-4622	Payroll Tax	A. Donald McEachin	11/28/2016	$1,277.64
Suntrust 919 E Main St Richmond, VA 23219-4622	Merchant Fees	A. Donald McEachin	12/02/2016	$1.25
ActBlue of Virginia PO Box 382110 Cambridge, MA 02238-2110	Processing Fee	A. Donald McEachin	12/04/2016	$0.32
Google Apps 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Electronic Services	A. Donald McEachin	12/06/2016	$15.00
United Healthcare 12018 Sunrise Valley Dr Ste 400 Reston, VA 20191-3434	Insurance	A. Donald McEachin	12/06/2016	$884.22
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	Database Management	A. Donald McEachin	12/08/2016	$1,125.00
Hagen, Kristina Doggett 415 E Grace St Apt 401 Richmond, VA 23219-1864	Payroll	A. Donald McEachin	12/13/2016	$1,684.36

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
McClelland, Cody 10414 Malboro Rd Mechanicsville, VA 23116-3141	Payroll	A. Donald McEachin	12/13/2016	$384.84
Suntrust 919 E Main St Richmond, VA 23219-4622	Payroll Tax	A. Donald McEachin	12/13/2016	$675.87
ActBlue of Virginia PO Box 382110 Cambridge, MA 02238-2110	Processing Fee	A. Donald McEachin	12/18/2016	$0.59
D & P Printing 5641 General Washington Dr # I Alexandria, VA 22312-2403	Printing Services	A. Donald McEachin	12/20/2016	$257.74
Frederick Polls 801 N Quincy St Ste 145 Arlington, VA 22203-1710	Polling	A. Donald McEachin	12/20/2016	$5,500.00
Lake Research Partners 1726 M St NW Ste 1100 Washington, DC 20036-4528	Polling	A. Donald McEachin	12/20/2016	$2,000.00
Suntrust 919 E Main St Richmond, VA 23219-4622	Bank Fees	A. Donald McEachin	12/20/2016	$50.00
Democratic Party of Virginia 1710 E Franklin St Richmond, VA 23223-7025	Campaign Services	A. Donald McEachin	12/22/2016	$40,000.00
ActBlue of Virginia PO Box 382110 Cambridge, MA 02238-2110	Processing Fee	A. Donald McEachin	12/25/2016	$86.88
Hagen, Kristina Doggett 415 E Grace St Apt 401 Richmond, VA 23219-1864	Payroll	A. Donald McEachin	12/30/2016	$1,684.36
Suntrust 919 E Main St Richmond, VA 23219-4622	Payroll Tax	A. Donald McEachin	12/30/2016	$603.20
United Healthcare 12018 Sunrise Valley Dr Ste 400 Reston, VA 20191-3434	Insurance	A. Donald McEachin	12/30/2016	$886.16
ActBlue of Virginia PO Box 382110 Cambridge, MA 02238-2110	Processing Fee	A. Donald McEachin	12/31/2016	$19.78

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				$78,421.77

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]	35	$83,600.00	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	123	$4,548.04	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**158**		**$88,148.04**
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]		$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$78,421.77	
10. Total [add lines 7, 8 and 9]			**$78,421.77**
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]		**$331,967.33**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$88,148.04		
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		$88,148.04	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$420,115.37**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$78,421.77		
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]			$78,421.77
19. Ending Balance [Subtract Line 18b from Line 17e]			**$341,693.60**
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		$49,925.55	
22. Previous Receipts [Line 24 from last report]	$453,774.77		
23. Receipts from Current Reporting Previous [Line 17d above]	$88,148.04		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$541,922.81	
25. Total Funds Available [Add lines 21 and 24]			**$591,848.36**
26. Previous Disbursements [Line 28 from last report]	$171,732.99		
27. Disbursements from Current Reporting Period [Line 18d above]	$78,421.77		
28. Total Disbursements this Election Cycle			**$250,154.76**
29. Ending Balance			**$341,693.60**