

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
Wilson Jones, Kathy 3031 Stony Lake Dr Richmond, VA 23235-6824	1.City of Richmond 2.Senior Paralegal 3.Richmond VA	07/05/2016	\$25.00	\$175.00
Total This Period			\$25.00	

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
Cheryls.com 646 McCorkle Blvd Westerville, OH 43082-8778	Gift Baskets	A. Donald McEachin	07/01/2016	\$77.96
Jones, Jediah 1808 Powhatan St Richmond, VA 23220-6616	Staff Reimbursement - Parking	A. Donald McEachin	07/05/2016	\$65.00
The Homestead Resort 1766 Homestead Dr Hot Springs, VA 24445-2910	Hotel Accommodations - Joint Caucus Retreat	A. Donald McEachin	07/05/2016	\$1,129.28
Union First Market Bank PO Box 940 Ruther Glen, VA 22546-0940	Bank Fees	A. Donald McEachin	07/05/2016	\$30.87
Jones, Jediah 1808 Powhatan St Richmond, VA 23220-6616	Staff Reimbursement - Parking	A. Donald McEachin	08/03/2016	\$65.00
SandyStrong 5K 1440 N Laburnum Ave Richmond, VA 23223-1521	Event Participation / Contribution	A. Donald McEachin	08/03/2016	\$53.50
Union First Market Bank PO Box 940 Ruther Glen, VA 22546-0940	Bank Fees	A. Donald McEachin	08/03/2016	\$30.87
NGP VAN, Inc. 1101 15th St NW Ste 500 Washington, DC 20005-5006	Database Management	A. Donald McEachin	09/01/2016	\$300.00
Jones, Jediah 1808 Powhatan St Richmond, VA 23220-6616	Staff Reimbursement - Parking	A. Donald McEachin	09/06/2016	\$65.00
Union First Market Bank PO Box 940 Ruther Glen, VA 22546-0940	Bank Fees	A. Donald McEachin	09/06/2016	\$31.57
Union First Market Bank PO Box 940 Ruther Glen, VA 22546-0940	Bank Fees	A. Donald McEachin	10/03/2016	\$29.90
Jones, Jediah 1808 Powhatan St Richmond, VA 23220-6616	Staff Reimbursement - Parking	A. Donald McEachin	10/05/2016	\$65.00
Treasurer of Virginia 101 N 14th St Richmond, VA 23219-3665	Postage & Phone	A. Donald McEachin	10/20/2016	\$237.20

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Jones, Jediah 1808 Powhatan St Richmond, VA 23220-6616	Staff Reimbursement - Parking	A. Donald McEachin	11/03/2016	\$65.00
Union First Market Bank PO Box 940 Ruther Glen, VA 22546-0940	Bank Fees	A. Donald McEachin	11/03/2016	\$29.90
Jones, Jediah 1808 Powhatan St Richmond, VA 23220-6616	Staff Reimbursement - Parking	A. Donald McEachin	12/05/2016	\$65.00
Union First Market Bank PO Box 940 Ruther Glen, VA 22546-0940	Bank Fees	A. Donald McEachin	12/05/2016	\$37.40
Folker, John A. 9012 Prince Rd Henrico, VA 23228-1503	ASL Interpreting Services	A. Donald McEachin	12/20/2016	\$115.00
Treasurer of Virginia 101 N 14th St Richmond, VA 23219-3665	Postage & Phone	A. Donald McEachin	12/20/2016	\$27.83
Commonwealth Victory Fund 1710 E Franklin St Richmond, VA 23223-7025	Joint Caucus - Event Participation	A. Donald McEachin	12/28/2016	\$1,000.00
Total This Period				\$3,521.28

No Schedule E-1 results to display.	
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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]	1	\$25.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	1		\$25.00
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]		\$3,521.28	
10. Total [add lines 7, 8 and 9]			\$3,521.28
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]		\$24,715.96	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$25.00		
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		\$25.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$24,740.96
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,521.28		
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]			\$3,521.28
19. Ending Balance [Subtract Line 18b from Line 17e]			\$21,219.68
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		\$41,432.71	
22. Previous Receipts [Line 24 from last report]	\$18,020.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$25.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$18,045.00	
25. Total Funds Available [Add lines 21 and 24]			\$59,477.71
26. Previous Disbursements [Line 28 from last report]	\$34,736.75		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,521.28		
28. Total Disbursements this Election Cycle			\$38,258.03
29. Ending Balance			\$21,219.68