

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
7-Eleven 1722 Routh St Ste 1000 Dallas, TX 75201-2504	1. 2.gas station/convenience store 3.Dallas TX	05/27/2015	\$750.00	\$750.00
ACE American Insurance Co. 463 Walnut St. Philadelphia, PA 19106	1. 2.Insurance Companies 3.Philadelphia PA	05/07/2015	\$500.00	\$500.00
Altria Client Services, Inc. 6601 W Broad St 6601 W Broad St Richmond, VA 23230-1723	1. 2.Tobacco Company/Farmers 3.Richmond VA	04/27/2015	\$2,000.00	\$2,000.00
American Electric Power PAC 1051 E Cary St Ste 702 Richmond, VA 23219-4029	1. 2.Power Company 3.Richmond VA	05/22/2015	\$2,500.00	\$2,500.00
Buckner, Elliott M. 2541 Viburg Ct Midlothian, VA 23113-6475	1.Cantor Stoneburner Ford Grana & Buckner 2.Lawyer 3.Midlothian VA	04/27/2015	\$500.00	\$500.00
Capital One Mr. Steven DeLuca 1500 Capital One Dr Richmond, VA 23238	1. 2.Bank 3.Richmond VA	05/07/2015	\$1,000.00	\$1,000.00
Capital Results 50 Pear St 50 Pear Street Richmond, VA 23223-7886	1. 2.Lobbyist 3.Richmond VA	05/22/2015	\$500.00	\$500.00
Christian & Barton, LLP 909 E Main St Ste 1200 Richmond, VA 23219-3013	1. 2.Attorneys/Law Firms 3.Richmond VA	05/27/2015	\$250.00	\$250.00
CPA PAC of Virginia PO Box 4620 Glen Allen, VA 23058-4620	1. 2.CPAs/Accountants/Bookkeepers 3.Glen Allen VA	05/22/2015	\$1,000.00	\$1,000.00
Delta Dental 8001 Franklin Farms Dr Rm 242 Richmond, VA 23229-5187	1. 2.HMOs & Medical Plans 3.Richmond VA	04/08/2015	\$1,000.00	\$1,000.00
Dodson, Bert 3712 Campbell Ave Lynchburg, VA 24501-4504	1.Dodson Bros Exterminating Co. 2.owner/operator 3.Lynchburg VA	04/29/2015	\$2,500.00	\$2,500.00
Dominion PAC 701 E Cary St 701 E. Cart St. Richmond, VA 23219-3927	1. 2.PAC 3.Richmond VA	05/22/2015	\$1,000.00	\$1,000.00

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Dupont & Company 1051 E Cary St Ste 1420 Richmond, VA 23219-4029	1. 2.Chemicals/Plastics 3.Richmond VA	05/01/2015	\$1,500.00	\$1,500.00
Hunton & Williams Whitt Clement 951 E. Byrd Street - Riverfront Plaza, E. Tower Richmond, VA 23219	1. 2.Attorneys/Law Firms 3.Richmond VA	05/01/2015	\$2,000.00	\$2,128.38
LKQ Corporation Employee Good Government Fund 5975 N Federal Hwy Ste 130	1. 2.Auto Supplies/Repair 3.Fort Lauderdale FL	05/14/2015	\$1,000.00	\$1,000.00
Maxim Healthcare Services 7227 Lee Deforest Dr Columbia, MD 21046-3236	1. 2.health care services 3.Columbia MD	05/27/2015	\$500.00	\$500.00
MeadWestVaco PAC 11013 W Broad St 11013 W. Broad Street Glen Allen, VA 23060-6017	1. 2.PAC 3.Glen Allen VA	04/29/2015	\$1,000.00	\$1,000.00
Petersen for State Senate PO Box 1066 Fairfax, VA 22038-1066	1. 2.campaign committee 3.Fairfax VA	05/14/2015	\$1,550.00	\$1,550.00
Realtors PAC of Virginia 10231 Telegraph Rd Glen Allen, VA 23059-4561	1. 2.PAC 3.Glen Allen VA	04/27/2015	\$6,500.00	\$6,500.00
Reinhardt Harper Davis PLC 1809 Staples Mill Rd Ste 300 Richmond, VA 23230-3515	1. 2.Attorneys/Law Firms 3.Richmond VA	04/03/2015	\$500.00	\$500.00
Service Corporation International PAC PO Box 130548 Houston, TX 77219-0548	1. 2.PAC 3.Houston TX	05/27/2015	\$500.00	\$500.00
Snesil, Louis David 1500 Forest Ave Rm 202 Richmond, VA 23229-5104	1.Marks & Harrison 2.attorney 3.Richmond VA	04/17/2015	\$500.00	\$500.00
Toll Road Investors Partnership II, L.P. 45305 Catalina Ct Ste 102 Sterling, VA 20166-2337	1. 2.Private Highway Companies 3.Sterling VA	05/01/2015	\$1,000.00	\$1,000.00
VA Beer & Wine Wholesalers 17 E Cary St Richmond, VA 23219-3732	1. 2.Alcohol Distributors/Brokers 3.Richmond VA	05/26/2015	\$5,000.00	\$5,000.00

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VA Natural Gas 544 S Independence Blvd 544 S. Independence Blvd. Virginia Beach, VA 23452-1104	1. 2.Natural Gas 3.Virginia Beach VA	05/07/2015	\$1,000.00	\$1,000.00
VA Sheriffs' Association 701 E Franklin St Ste 706 Richmond, VA 23219-2503	1. 2.Law Enforcement 3.Richmond VA	05/14/2015	\$1,000.00	\$1,000.00
VA Trial Lawyers Association 700 E Main St Ste 1400 Richmond, VA 23219-2603	1. 2.Trade Association 3.Richmond VA	05/22/2015	\$5,000.00	\$5,000.00
Virginia Assisted Living Association PAC PO Box 6266 Richmond, VA 23230-0266	1. 2.PAC 3.Richmond VA	05/22/2015	\$500.00	\$500.00
Virginia Bank PAC 4490 Cox Rd 4490 Cox Road Glen Allen, VA 23060-3325	1. 2.Banking 3.Glen Allen VA	05/14/2015	\$2,500.00	\$2,500.00
Virginia Credit Union Political Action Committee 1207 Fenwick Dr P.O. Box 11469	1. 2.credit union 3.Lynchburg VA	05/01/2015	\$1,500.00	\$1,500.00
Virginia Retail Federation PAC 5101 Monument Ave Richmond, VA 23230-3621	1. 2.PAC 3.Richmond VA	04/20/2015	\$250.00	\$250.00
Waste Management PO Box 3027 Houston, TX 77253-3027	1. 2. 3.Washington DC	04/17/2015	\$1,000.00	\$1,000.00
Total This Period			\$47,800.00	

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
Hunton & Williams Whitt Clement 951 E. Byrd Street - Riverfront Plaza, E. Tower Richmond, VA 23219	1. 2. Attorneys/Law Firms 3. Richmond VA 4. luncheon 5. FairMarketValue	04/30/2015	\$128.38	\$128.38
Richmond Association of Realtors 8975 Three Chopt Rd 8975 Three Chopt Road Henrico, VA 23229-4644	1. 2. Real Estate 3. Henrico VA 4. event catering in-kind contribution 5. FairMarketValue	04/08/2015	\$449.20	\$449.20
Total This Period			\$577.58	

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
County of Henrico, Virginia 4301 E Parham Rd Henrico, VA 23228-2745	filing fee reimbursement	04/29/2015	\$360.00
Total This Period			\$360.00

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	parking reimbursement	A. Donald McEachin	04/01/2015	\$60.00
Kannan, Jaime L. 7163 Sydnor Ln Mechanicsville, VA 23111-5019	health care remibursement	A. Donald McEachin	04/01/2015	\$281.49
Kannan, Jaime L. 7163 Sydnor Ln Mechanicsville, VA 23111-5019	hotel accomodations reimbursement	A. Donald McEachin	04/01/2015	\$120.75
Richmond Free Press PO Box 27709 Richmond, VA 23261-7709	advertising - invoice #00079199	A. Donald McEachin	04/01/2015	\$913.50
Kannan, Jaime L. 7163 Sydnor Ln Mechanicsville, VA 23111-5019	office supply reimbursement	A. Donald McEachin	04/02/2015	\$52.63
The Greenbrier 300 W Main St White Sulphur Springs, WV 24986-2414	event catering	A. Donald McEachin	04/02/2015	\$1,500.00
The Greenbrier 300 W Main St White Sulphur Springs, WV 24986-2414	event catering	A. Donald McEachin	04/02/2015	\$1,605.18
Treasurer of Virginia 101 N 14th St Richmond, VA 23219-3665	postage charges - invoice #: FY15-317	A. Donald McEachin	04/03/2015	\$18.32
Treasurer of Virginia 101 N 14th St Richmond, VA 23219-3665	telephone charges november to december 2014	A. Donald McEachin	04/03/2015	\$5.87
Union First Market Bank PO Box 940 Ruther Glen, VA 22546-0940	bank fee	A. Donald McEachin	04/03/2015	\$19.95
NGP VAN Inc. 1101 15th St NW Ste 500 Washington, DC 20005-5006	database/website payment	A. Donald McEachin	04/06/2015	\$960.00
Kannan, Jaime L. 7163 Sydnor Ln Mechanicsville, VA 23111-5019	consulting	A. Donald McEachin	04/14/2015	\$1,458.34
Treasurer of Virginia 101 N 14th St Richmond, VA 23219-3665	telephone charges january 2015	A. Donald McEachin	04/14/2015	\$3.78

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
5th and Marshall Street Garage 500 E Marshall St Richmond, VA 23219-1808	parking services	A. Donald McEachin	04/15/2015	\$9.00
5th and Marshall Street Garage 500 E Marshall St Richmond, VA 23219-1808	parking services	A. Donald McEachin	04/16/2015	\$9.00
Quik Fuel 606 E Atlantic St. South Hill, VA 23970-2710	gas	A. Donald McEachin	04/17/2015	\$37.18
5th and Marshall Street Garage 500 E Marshall St Richmond, VA 23219-1808	parking services	A. Donald McEachin	04/20/2015	\$7.00
Pocahontas Parkway PO Box 7693 Richmond, VA 23231-0193	toll road	A. Donald McEachin	04/20/2015	\$3.00
Quik Fuel 606 E Atlantic St. South Hill, VA 23970-2710	gas	A. Donald McEachin	04/21/2015	\$41.27
WilcoHess 120 Berry Hill Rd Orange, VA 22960-1633	gas	A. Donald McEachin	04/23/2015	\$36.27
Edwards for Senate 10 Franklin Rd SE Ste 510 Roanoke, VA 24011-2131	campaign contribution	A. Donald McEachin	04/28/2015	\$5,000.00
Kannan, Jaime L. 7163 Sydnor Ln Mechanicsville, VA 23111-5019	consulting	A. Donald McEachin	04/28/2015	\$1,458.34
Lynwood Lewis for State Senate PO Box 760 Accomac, VA 23301-0760	campaign contribution	A. Donald McEachin	04/28/2015	\$5,000.00
McCabe for Senate PO Box 4332 Ashburn, VA 20148-0017	campaign contribution	A. Donald McEachin	04/28/2015	\$5,000.00
McCollum for Senate 4801 Columbus St Virginia Beach, VA 23462-6751	campaign contribution	A. Donald McEachin	04/28/2015	\$5,000.00
Fleming's Steakhouse 9200 Stony Point Pkwy Richmond, VA 23235-1978	dinner meeting	A. Donald McEachin	04/29/2015	\$196.12

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Strange's Florist 12111 W Broad St Henrico, VA 23233-7604	condolence flowers	A. Donald McEachin	04/29/2015	\$52.95
Treasurer of Virginia 101 N 14th St Richmond, VA 23219-3665	resolution framing - invoice: FY14-196	A. Donald McEachin	04/29/2015	\$40.00
Treasurer of Virginia 101 N 14th St Richmond, VA 23219-3665	senate dvds - invoice: FY14-181	A. Donald McEachin	04/29/2015	\$24.00
Jones, Jediah 1808 Powhatan St Richmond, VA 23220-6616	parking reimbursement	A. Donald McEachin	05/01/2015	\$60.00
Richmond Free Press PO Box 27709 Richmond, VA 23261-7709	advertising - invoice #00078937	A. Donald McEachin	05/01/2015	\$913.50
Southside Baptist Christian School 5515 Bryce Ln Richmond, VA 23224-2803	yearbook ad - invoice #:201540416-18	A. Donald McEachin	05/01/2015	\$100.00
Strange's Florist 12111 W Broad St Henrico, VA 23233-7604	condolence flowers	A. Donald McEachin	05/01/2015	\$50.02
Kannan, Jaime L. 7163 Sydnor Ln Mechanicsville, VA 23111-5019	health care reimbursement	A. Donald McEachin	05/02/2015	\$281.49
Apple Spice Junction 1504 E Parham Rd Richmond, VA 23228-2360	working lunch	A. Donald McEachin	05/04/2015	\$44.50
Union First Market Bank PO Box 940 Ruther Glen, VA 22546-0940	bank fee	A. Donald McEachin	05/04/2015	\$19.95
Union First Market Bank PO Box 940 Ruther Glen, VA 22546-0940	bank fee	A. Donald McEachin	05/04/2015	\$14.60
Union First Market Bank PO Box 940 Ruther Glen, VA 22546-0940	bank fee	A. Donald McEachin	05/04/2015	\$0.10
Wawa Mechanicsville 9179 Chamberlayne Rd Mechanicsville, VA 23116-2510	gas	A. Donald McEachin	05/04/2015	\$50.09

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Boathouse Restaurant 4708 Old Main St Richmond, VA 23231-3038	dinner meeting	A. Donald McEachin	05/06/2015	\$78.94
Lanier Parking 1324 E Cary Street Richmond, VA 23219-4118	parking services	A. Donald McEachin	05/06/2015	\$3.00
TGI Friday's 5509 Richmond Rd Williamsburg, VA 23188-1917	working lunch	A. Donald McEachin	05/06/2015	\$50.90
Wawa Chamberlayne 9179 Chamberlayne Rd Mechanicsville, VA 23116-2510	gas	A. Donald McEachin	05/07/2015	\$53.32
Kannan, Jaime L. 7163 Sydnor Ln Mechanicsville, VA 23111-5019	consulting	A. Donald McEachin	05/12/2015	\$1.00
Capital Ale House 619 E Main St Richmond, VA 23219-2405	Caucus' Labor Lunch room reservation	A. Donald McEachin	05/13/2015	\$250.00
Fast Break Stores - Fast Break Sunoco 1600 W Broad St Richmond, VA 23220-2107	gas	A. Donald McEachin	05/18/2015	\$49.00
Knighton Garage 1A Colonial Ave Annapolis, MD 21401-2809	parking services	A. Donald McEachin	05/18/2015	\$7.00
Red Lobster 4415 S Laburnum Ave Richmond, VA 23231-2419	working lunch	A. Donald McEachin	05/21/2015	\$40.74
Kannan, Jaime L. 7163 Sydnor Ln Mechanicsville, VA 23111-5019	consulting	A. Donald McEachin	05/26/2015	\$1,458.34
Easter, Abbi 2611 Cherrytree Ln North Chesterfield, VA 23235-2925	parking reimbursement	A. Donald McEachin	05/27/2015	\$25.00
NGP VAN Inc. 1101 15th St NW Ste 500 Washington, DC 20005-5006	database/website payment	A. Donald McEachin	05/27/2015	\$960.00
Total This Period				\$33,425.43

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]	32	\$47,800.00	
2. Schedule B [Over \$100]	2	\$577.58	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$50.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	37		\$48,427.58
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$360.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$577.58	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$33,425.43	
10. Total [add lines 7, 8 and 9]			\$34,003.01
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]		\$120,987.61	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$48,427.58		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$360.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$48,787.58	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$169,775.19
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$34,003.01		
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]			\$34,003.01
19. Ending Balance [Subtract Line 18b from Line 17e]			\$40,374.55
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		\$25,589.98	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$48,787.58		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$48,787.58	
25. Total Funds Available [Add lines 21 and 24]			\$74,377.56
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$34,003.01		
28. Total Disbursements this Election Cycle			\$34,003.01
29. Ending Balance			\$135,772.18