

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
Advantus Strategies, LLC 1011 E Main St Ste 400 Richmond, VA 23219	1. 2.Consulting 3.	07/28/2015	\$2,500.00	\$2,500.00
Altria Client Services, Inc. 6601 West Broad St Richmond, VA 23230	1. 2.Parent company--foods, tobacco, brewing 3.Richmond, VA	09/01/2015	\$2,500.00	\$2,500.00
AstraZeneca Pharmaceuticals LP PO Box 15437 Wilmington, DE 19850	1. 2.Pharmaceuticals 3.Wilmington, DE	09/22/2015	\$500.00	\$500.00
Covanta Energy Corp 445 South Street Morristown, NJ 07960	1. 2.Energy 3.Morristown, NJ	07/21/2015	\$500.00	\$500.00
DOCPAC of Virginia 185 Greenwood Rd Napa, CA 94558	1. 2.PAC 3.Napa, CA	07/07/2015	\$2,500.00	\$2,500.00
Edwards for Virginia State Senate PO Box 1179 Roanoke, VA 24006	1. 2.PAC 3.Roanoke, VA	07/28/2015	\$331.51	\$331.51
Eli Lilly and Company Lilly Corporate Center Indianapolis, IN 46285	1. 2.Pharmaceuticals 3.Indianapolis, IN	07/07/2015	\$3,000.00	\$3,000.00
Eye PAC 28 N 8th St 2nd Fl Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	07/21/2015	\$1,000.00	\$1,000.00
Friends of David Bulova 10905 Spurlock Ct Fairfax, VA 22032	1. 2.PAC 3.Fairfax, VA	07/28/2015	\$1,556.88	\$1,556.88
Friends of Luke Torian 4222 Fortuna Center Plz Ste 659 Dumfries, VA 22025	1. 2.PAC 3.Dumfries, VA	07/21/2015	\$1,786.33	\$1,786.33
Hewlett Packard PO Box 431049 Pontiac, MI 48343	1. 2.Technology 3.Pontiac, MI	07/07/2015	\$2,500.00	\$2,500.00
LKQ Corporation Employee Good Government Fund 5975 North Federal Highway Suite 130	1. 2.PAC 3.Fort Lauderdale, FL	09/08/2015	\$2,500.00	\$2,500.00

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Northern Virginia Association of REALTORS® 8407 Pennell St Fairfax, VA 22116	1. 2.Trade association 3.Fairfax, VA	07/21/2015	\$6,000.00	\$6,000.00
ORBITAL ATK, INC. Political Action Committee 1300 Wilson Blvd Ste 1100 Arlington, VA 22209	1. 2.PAC 3.Arlington, VA	07/07/2015	\$2,500.00	\$2,500.00
Ortho PAC 28 N 8th St Fl 2 Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	07/21/2015	\$500.00	\$500.00
REALTORS® Political Action Committee of Virginia 10231 Telegraph Road Glen Allen, VA 23059	1. 2.PAC 3.Glen Allen, VA	07/28/2015	\$250.00	\$15,250.00
The GlaxoSmithKline Political Action Committee Five Moore Drive Research Triangle Park, NC 27709	1. 2.PAC 3.Research Triangle Park, NC	08/12/2015	\$250.00	\$250.00
The Home Depot Inc. Political Action Committee 1155 F Street NW Suite 400	1. 2.PAC 3.Washington, DC	07/14/2015	\$2,500.00	\$2,500.00
The Vectre Corporation 823 E Main St Ste 1700 Richmond, VA 23219	1. 2.Pulbic affairs 3.Richmond, VA	09/08/2015	\$2,500.00	\$2,500.00
Titlemax 15 Bull St Ste 200 Savannah, GA 31401	1. 2.Lending 3.Savannah, GA	09/01/2015	\$1,000.00	\$2,000.00
VA Chamber of Commerce Political Action Committee 9 South 5th St Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	07/21/2015	\$2,500.00	\$2,500.00
Virginia Land Title Association PAC Account 13800 Highway 9 North Suite D-144 Alpharetta, GA 30004	1. 2.PAC 3.Alpharetta, GA	07/14/2015	\$1,500.00	\$1,500.00
VSHP PAC 9610 Jomar Dr Fairfax, VA 22032	1. 2.PAC 3.Fairfax, VA	07/21/2015	\$250.00	\$250.00
Walgreens Walgreen Co Deerfield, IL 60015	1. 2.Drug stores 3.Deerfield, IL	07/21/2015	\$2,500.00	\$2,500.00

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Total This Period			\$43,424.72	

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
joseph Lindsey for House of Delegates 500 E. Plume St. Ste. 105 Norfolk, VA 23510	Refund	Jennifer McClellan	07/06/2015	\$700.00
Superior Document Services 707 E Main St Ste 150 Richmond, VA 23219	Event supplies	Jennifer McClellan	07/06/2015	\$82.13
First Community Bank Parham Road Branch Henrico, VA 23229	Bank fees	Jennifer McClellan	07/07/2015	\$4.96
Maxwell, P 4000 Grove Ave Richmond, VA 23221	Accounting	Jennifer McClellan	07/07/2015	\$237.50
Democratic Party of Virginia 1710 E Franklin St 2nd Floor Richmond, VA 23223	Payroll/rent/insurance	Jennifer McClellan	07/27/2015	\$15,000.00
Nolan, Jamie 1710 E Franklin St 2nd Floor Richmond, VA 23223	Reimbursement--phone and postage	Jennifer McClellan	07/27/2015	\$149.00
The Homestead 7696 Sam Snead Hwy Hot Springs, VA 24445	Event costs	Jennifer McClellan	07/27/2015	\$105,835.20
First Community Bank Parham Road Branch Henrico, VA 23229	Bank fees	Jennifer McClellan	08/07/2015	\$3.59
House Democratic Caucus 1710 E Franklin St Richmond, VA 23223	Contribution	Jennifer McClellan	08/28/2015	\$24,000.00
Nolan, Jamie 1710 E Franklin St 2nd Floor Richmond, VA 23223	Reimbursement--phone & storage	Jennifer McClellan	08/28/2015	\$175.43
Senate Democratic Caucus 1710 E Franklin St 2nd Fl Richmond, VA 23223	Contribution	Jennifer McClellan	08/28/2015	\$36,000.00
Maxwell, P 4000 Grove Ave Richmond, VA 23221	Accounting	Jennifer McClellan	09/01/2015	\$175.00
First Community Bank Parham Road Branch Henrico, VA 23229	Bank fees	Jennifer McClellan	09/09/2015	\$10.25

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Nolan, Jamie 1710 E Franklin St 2nd Floor Richmond, VA 23223	Reimbursement: phone and storage rental	Jennifer McClellan	09/18/2015	\$164.95
Total This Period				\$182,538.01

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]	24	\$43,424.72	
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	24		\$43,424.72
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]		\$182,538.01	
10. Total [add lines 7, 8 and 9]			\$182,538.01
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]		\$156,414.18	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$43,424.72		
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		\$43,424.72	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$199,838.90
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$182,538.01		
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]			\$182,538.01
19. Ending Balance [Subtract Line 18b from Line 17e]			\$17,300.89
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		\$27,913.45	
22. Previous Receipts [Line 24 from last report]	\$404,229.52		
23. Receipts from Current Reporting Previous [Line 17d above]	\$43,424.72		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$447,654.24	
25. Total Funds Available [Add lines 21 and 24]			\$475,567.69
26. Previous Disbursements [Line 28 from last report]	\$275,728.79		
27. Disbursements from Current Reporting Period [Line 18d above]	\$182,538.01		
28. Total Disbursements this Election Cycle			\$458,266.80
29. Ending Balance			\$17,300.89