

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Accelerating Energy Leadership PAC 135 Main St Ste 1320 San Francisco, CA 94105-1843	1. 2.Energy 3.San Francisco CA	10/22/2015	\$1,000.00	\$1,000.00
Altria Client Services, Inc. 6601 W Broad St Richmond, VA 23230-1723	1. 2.Tobacco Company/Farmers 3.Richmond VA	10/15/2015	\$8,000.00	\$16,500.00
Anheuser-Busch Companies Inc. 901 E Cary St Richmond, VA 23219-4063	1. 2.beer/alcohol distributor 3.Richmond VA	10/19/2015	\$2,500.00	\$4,500.00
Associated Distributors 401 Woodlake Dr Chesapeake, VA 23320-8903	1. 2.Beverages - Alcohol Distributors/Brokers 3.Chesapeake VA	10/19/2015	\$1,000.00	\$1,250.00
CareFirst BlueCross BlueShield 840 1st St NE Washington, DC 20065-0003	1. 2.Insurance Companies 3.Washington DC	10/13/2015	\$1,000.00	\$2,000.00
Dominion PAC 701 E Cary St Richmond, VA 23219-3927	1. 2.PAC 3.Richmond VA	10/19/2015	\$1,000.00	\$18,272.15
Greene, Robert 19676 Stanford Hall Place Ashburn, VA 20147	1.National Association Investment Companies 2.President & CEO 3.Ashburn VA	10/13/2015	\$500.00	\$500.00
Horwitz, Joshua M. 4414 N. 20th Street Arlington, VA 22207	1.Educational Fund to Stop Gun Violence 2.Executive Director 3.Arlington VA	10/20/2015	\$250.00	\$550.00
IBEW PAC Voluntary Fund 900 7th St NW Washington, DC 20001-3886	1. 2.Union 3.Washington DC	10/15/2015	\$1,000.00	\$7,000.00
Jackson, Charles 922 Juniper Pl Alexandria, VA 22304-1518	1.Self 2.PR/Govt Affairs 3.Alexandria VA	10/22/2015	\$250.00	\$250.00
Luck Stone Corp PO Box 29682 Henrico, VA 23242-0682	1. 2.Quarries/Non-Coal Mining 3.Henrico VA	10/13/2015	\$500.00	\$2,308.75
Minor, G. Gilmer 110 W Hillcrest Ave P.O. Box 27626 Richmond, VA 23226-2240	1.Owens & Minor 2.Chairman of the board at the Owen's & Minor 3.Mechanicsville VA	10/19/2015	\$5,000.00	\$5,000.00

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Troutman Sanders, LLP PO Box 1122 Richmond, VA 23218-1122	1. 2.Attorneys/Law Firms 3.Richmond VA	10/22/2015	\$500.00	\$2,471.94
VA Automobile Dealers Association PO Box 5407 Richmond, VA 23220-0407	1. 2.Auto Dealers 3.Richmond VA	10/19/2015	\$3,500.00	\$13,750.00
VA Society of Certified Public Accountants 4309 Cox Rd Glen Allen, VA 23060-3359	1. 2.PAC/Certified Public Accountants 3.Glen Allen VA	10/19/2015	\$500.00	\$500.00
Virginia Association of Mortgage Lenders PAC 4490 Cox Rd Glen Allen, VA 23060-3325	1. 2.Mortgage Lenders 3.Glen Allen VA	10/22/2015	\$500.00	\$500.00
Virginia Association of Personal Care Providers 10041 Midlothian Tpke North Chesterfield, VA 23235-4815	1. 2.Home Health Care 3.North Chesterfield VA	10/13/2015	\$750.00	\$750.00
Virginia Bank PAC 4490 Cox Rd Glen Allen, VA 23060-3325	1. 2.Banking 3.Glen Allen VA	10/01/2015	\$2,500.00	\$14,000.00
Virginia Hospital Association PAC PO Box 31394 Richmond, VA 23294-1394	1. 2.PAC/medical lobbyist 3.Richmond VA	10/01/2015	\$1,500.00	\$2,000.00
Washington Gas 6801 Industrial Rd Springfield, VA 22151-4205	1. 2.Natural Gas Utility 3.Washington DC	10/19/2015	\$250.00	\$250.00
Wilson Jones, Kathy 3031 Stony Lake Dr 1B Richmond, VA 23235-6824	1.City of Richmond 2.Senior Paralegal 3.Richmond VA	10/05/2015	\$25.00	\$150.00
Total This Period			\$32,025.00	

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
Easter, Abbi 2611 Cherrytree Ln North Chesterfield, VA 23235-2925	consulting	A. Donald McEachin	10/01/2015	\$3,250.00
Jones, Jediah 1808 Powhatan St Richmond, VA 23220-6616	parking reimbursement	A. Donald McEachin	10/03/2015	\$60.00
Sheetz 5498 Germanna Highway Locust Grove, VA 22508-2017	Travel expense	A. Donald McEachin	10/05/2015	\$27.90
Union First Market Bank PO Box 940 Ruther Glen, VA 22546-0940	Bank fee	A. Donald McEachin	10/05/2015	\$173.27
Union First Market Bank PO Box 940 Ruther Glen, VA 22546-0940	Bank fee	A. Donald McEachin	10/05/2015	\$41.58
Union First Market Bank PO Box 940 Ruther Glen, VA 22546-0940	Bank fee	A. Donald McEachin	10/05/2015	\$3.53
Parking - City of Richmond 900 E Broad St Richmond, VA 23219-1907	Parking	A. Donald McEachin	10/06/2015	\$9.00
Treasurer of Virginia 101 N 14th St Richmond, VA 23219-3665	Administrative Fee - Postage	A. Donald McEachin	10/06/2015	\$10.64
Treasurer of Virginia 101 N 14th St Richmond, VA 23219-3665	Administrative Fee - Office Telephone	A. Donald McEachin	10/06/2015	\$2.93
Treasurer of Virginia 101 N 14th St Richmond, VA 23219-3665	Administrative Fee - Office Telephone	A. Donald McEachin	10/06/2015	\$8.19
BP - Cobbs Creek 2009 Buckley Hall Road Cobbs Creek, VA 23035	Travel Expense	A. Donald McEachin	10/13/2015	\$34.44
Hilton Garden Inn Virginia Beach Town Center 252 Town Center Dr Virginia Beach, VA 23462-3044	Travel Expense	A. Donald McEachin	10/13/2015	\$151.06
McPike for Senate 13536 Pace Ct Dale City, VA 22193-3988	Campaign Contribution	A. Donald McEachin	10/13/2015	\$100,000.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Wawa Chamberlayne 9179 Chamberlayne Rd Mechanicsvllle, VA 23116-2510	Travel Expense	A. Donald McEachin	10/20/2015	\$42.36
Democratic Party of Virginia 1710 E Franklin St Richmond, VA 23223-7025	Campaign Services	A. Donald McEachin	10/21/2015	\$27,000.00
Parking - City of Richmond 900 E Broad St Richmond, VA 23219-1907	Parking	A. Donald McEachin	10/22/2015	\$3.00
Total This Period				\$130,817.90

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]	21	\$32,025.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$200.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	23		\$32,225.00
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]		\$130,817.90	
10. Total [add lines 7, 8 and 9]			\$130,817.90
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]		\$176,311.53	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$32,225.00		
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		\$32,225.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$208,536.53
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$130,817.90		
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]			\$130,817.90
19. Ending Balance [Subtract Line 18b from Line 17e]			\$77,718.63
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		\$144,990.85	
22. Previous Receipts [Line 24 from last report]	\$79,790.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$32,225.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$112,015.00	
25. Total Funds Available [Add lines 21 and 24]			\$257,005.85
26. Previous Disbursements [Line 28 from last report]	\$48,469.32		
27. Disbursements from Current Reporting Period [Line 18d above]	\$130,817.90		
28. Total Disbursements this Election Cycle			\$179,287.22
29. Ending Balance			\$77,718.63