

| 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 |

| 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 |
|---------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| 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 |