

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
ACE American Insurance Company 436 Walnut St Philadelphia, PA 19106-3703	1. 2. Insurance Company 3. Philadelphia PA	10/08/2015	\$1,000.00	\$2,000.00
Altria Client Services 6601 W Broad St Richmond, VA 23230-1723	1. 2. Holding Company 3. Richmond VA	10/19/2015	\$10,000.00	\$40,000.00
BB&T 6400 Arlington Blvd Ste 1144 Falls Church, VA 22042-2325	1. 2. Banking 3. Falls Church VA	10/07/2015	\$2,000.00	\$3,000.00
CAI PAC 365 Herndon Pkwy 365 Herndon Parkway Herndon, VA 20170-5613	1. 2. PAC for community associations 3. Herndon VA	10/20/2015	\$1,000.00	\$1,000.00
CareFirst BlueCross BlueShield 840 1st St NE Ste 1200 Washington, DC 20065-0001	1. 2. Health Insurer 3. Washington DC	10/19/2015	\$1,500.00	\$6,500.00
Citigroup Inc. 1101 Pennsylvania Ave NW Ste 1000 Washington, DC 20004-2524	1. 2. Bank PAC 3. Washington DC	10/20/2015	\$1,500.00	\$3,000.00
Gorman, Michael 14245P Centreville Sq Centreville, VA 20121-2368	1. Self 2. Dentist 3. Centreville VA	10/21/2015	\$500.00	\$500.00
Hinkle, R Alan 6711 Whittier Ave Ste 103 McLean, VA 22101-4540	1. Self 2. Dentist 3. McLean VA	10/21/2015	\$250.00	\$250.00
Hutchison, Bruce 14245P Centreville Sq Centreville, VA 20121-2368	1. Self 2. Dentist 3. Centreville VA	10/21/2015	\$500.00	\$500.00
Intuit 7535 Torrey Santa Fe Rd San Diego, CA 92129-5704	1. 2. Software 3. San Diego CA	10/19/2015	\$5,000.00	\$20,000.00
Kasperowski, Chad 11200 Lee Hwy Fairfax, VA 22030-5045	1. Self 2. Dentist 3. Fairfax VA	10/21/2015	\$500.00	\$500.00
Kirksey, Charles 10777 Main St Ste 200 Fairfax, VA 22030-6903	1. Self 2. Dentist 3. Fairfax VA	10/21/2015	\$500.00	\$500.00

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Marino, John 7209 Countrywood Ct Springfield, VA 22151-3320	1.Self 2.Dentist 3.Annandale VA	10/21/2015	\$250.00	\$500.00
Morabito, Susan A 729 Lawton St McLean, VA 22101-1511	1.Self 2.Homemaker 3.McLean VA	10/21/2015	\$250.00	\$250.00
Norbo, Luann J PO Box 355 Waterford, VA 20197-0355	1.Norbo Dental PLLC 2.Office Manager 3.Waterford VA	10/21/2015	\$250.00	\$250.00
Spectra Energy Corp PAC 5400 Westheimer Ct Houston, TX 77056-5353	1. 2.Energy company 3.Houston TX	10/19/2015	\$1,000.00	\$1,000.00
Sprint Nextel 3065 Akers Mill Rd SE FI 7 Atlanta, GA 30339-3124	1. 2.Communications Company 3.Atlanta GA	10/19/2015	\$1,000.00	\$2,000.00
Taliaferro, Richard 304 Longview Ln Winchester, VA 22602-2880	1.Stevens City Family Dentistry 2.Dentist 3.Stephens City VA	10/21/2015	\$250.00	\$250.00
Taxi - PAC PO BOX 170 Richmond, VA 23218	1. 2.Taxi Cab Companies 3.Richmond VA	10/07/2015	\$1,500.00	\$6,500.00
Turetsky, David 6958 Duncraig Ct McLean, VA 22101-1568	1.Akin Gump Strauss Hauer & Feld LLP 2.Attorney 3.Washington DC	10/22/2015	\$400.00	\$400.00
U S Oncology 10101 Woodloch Forest Dr The Woodlands, TX 77380-1975	1. 2.Physician association of oncologists 3.The Woodlands TX	10/20/2015	\$500.00	\$500.00
United Airlines 233 E Wacker Dr Lowr 10 Chicago, IL 60601-5145	1. 2.Airline 3.Chicago IL	10/20/2015	\$1,000.00	\$1,000.00
VA Association of Personal Care Providers PO Box 170 Richmond, VA 23218-0170	1. 2.PAC for personal care providers 3.Richmond VA	10/20/2015	\$1,000.00	\$1,000.00
VA Auto & Truck Dealers PAC 1800 W Grace St P O Box 5407 Richmond, VA 23220-2105	1. 2.Transportation industry advocacy 3.Richmond VA	10/19/2015	\$5,000.00	\$32,500.00

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VA Chiropractic PAC PO Box 15 Afton, VA 22920-0015	1. 2.Chiropractor advocacy 3.Afton VA	10/20/2015	\$1,500.00	\$3,000.00
Virginia Dental Association PAC 3460 Mayland Ct Ste 110 Richmond, VA 23233-1454	1. 2.Individual Dentist PAC 3.Richmond VA	10/21/2015	\$15,000.00	\$32,500.00
Virginia Equine PAC 250 W Main St Ste 100 Charlottesville, VA 22902-5000	1. 2.VA Thoroughbred Association PAC 3.Charlottesville VA	10/20/2015	\$500.00	\$1,000.00
Virginia Hospital and Health Care Association PAC PO Box 31394 Richmond, VA 23294-1394	1. 2.Hospitals and Healthcare advocacy 3.Richmond VA	10/19/2015	\$1,500.00	\$23,500.00
Virginia Optometric Association 118 N 8th St Richmond, VA 23219-2306	1. 2.Association of Virginia Optometrists 3.Richmond VA	10/20/2015	\$2,500.00	\$8,875.00
Total This Period			\$57,650.00	

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
Virginia Dental Association PAC 3460 Mayland Ct Ste 110 Richmond, VA 23233-1454	1. 2. Individual Dentist PAC 3. Richmond VA 4. Food and beverages 5. ActualCost	10/22/2015	\$737.03	\$33,237.03
Total This Period			\$737.03	

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
PNC Bank 6950 Braddock Rd Annandale, VA 22003-6036	Bank fee	Bruce Neilson	10/01/2015	\$2.00
Sterling, Sam 506 Florida Ave NW Washington, DC 20001	consulting fee	Richard L Saslaw	10/01/2015	\$1,000.00
Sterling, Sam 506 Florida Ave NW Washington, DC 20001	postage stamps reimbursement	Richard L Saslaw	10/07/2015	\$49.00
Sterling, Sam 506 Florida Ave NW Washington, DC 20001	reimbursement for campaign tshirts	Richard L Saslaw	10/07/2015	\$315.87
Virginia Senate Democratic Caucus PO Box 842 Richmond, VA 23218-0842	transfer	Richard L Saslaw	10/07/2015	\$175,000.00
Democratic Party of Virginia PO Box 842 Richmond, VA 23218-0842	transfer	Richard L Saslaw	10/15/2015	\$25,600.00
FrederickPolls 2101 Wilson Blvd Ste 104 Arlington, VA 22201-3062	district poll	Richard L Saslaw	10/15/2015	\$11,000.00
Mack Sumner Communications 2001 N Beauford St Ste 420 Alexandria, VA 22311-1750	District mailing	Richard L Saslaw	10/15/2015	\$18,123.46
Act Blue PO Box 382110 Cambridge, MA 02238-2110	credit card processing fee	Bruce Neilson	10/19/2015	\$3.95
Sterling, Sam 506 Florida Ave NW Washington, DC 20001	consulting services	Richard L Saslaw	10/19/2015	\$1,000.00
Act Blue PO Box 382110 Cambridge, MA 02238-2110	credit card processing fee	Bruce Neilson	10/22/2015	\$15.80
Total This Period				\$232,110.08

No Schedule E-1 results to display.

No Schedule E-2 results to display.	
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No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	29	\$57,650.00	
2. Schedule B [Over \$100]	1	\$737.03	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$650.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>37</b>		<b>\$59,037.03</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$737.03	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$232,110.08	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$232,847.11</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$291,122.33</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$59,037.03		
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		\$59,037.03	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$350,159.36</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$232,847.11		
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]			\$232,847.11
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$117,312.25</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$91,428.85	
22. Previous Receipts [Line 24 from last report]	\$1,878,400.38		
23. Receipts from Current Reporting Previous [Line 17d above]	\$59,037.03		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,937,437.41	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$2,028,866.26</b>
26. Previous Disbursements [Line 28 from last report]	\$1,678,706.90		
27. Disbursements from Current Reporting Period [Line 18d above]	\$232,847.11		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$1,911,554.01</b>
<b>29. Ending Balance</b>			<b>\$117,312.25</b>