

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
Aird, Lashrecse 2363 Fort Lee Rd Petersburg, VA 23803	1.Richard Bland College of William & Mary 2.Higher Ed Administration 3.Petersburg, VA	12/31/2015	\$700.00	\$700.00
CenturyLink, Inc. PO Box 4065 Monroe, LA 71211	1. 2.Communications 3.Monroe, LA	12/16/2015	\$750.00	\$750.00
Commissioner of Revenue PAC 9389 Cloudberry Wy Manassas, VA 20110	1. 2.PAC 3.Manassas, VA	12/16/2015	\$1,000.00	\$1,000.00
Crowson, Charles 319 Agusta Dr Newport News, VA 23601	1.Revenue Association of VA 2.Legislative Co-chair 3.Hampton, VA	12/08/2015	\$250.00	\$250.00
Exxon Mobile Corporation PO Box 2519 Houston, TX 77252	1. 2.Oil and gas 3.Houston, TX	10/21/2015	\$2,500.00	\$2,500.00
Friends of Charniele Herring 715 N Ashton St Alexandria, VA 22312	1. 2.Member, House of Delegates 3.Alexandria, VA	12/31/2015	\$1,207.19	\$1,207.19
Friends of Marcus Simon for Delegate PO Box 958 Falls Church, VA 22040	1. 2.Member, House of Delegates 3.Falls Church, VA	11/18/2015	\$700.00	\$700.00
Huntington Ingalls Industries 4101 Washington Ave Newport News, VA 23607	1. 2.Shipbuilding 3.Newport News, VA	12/31/2015	\$5,000.00	\$15,000.00
IBEW LOCAL UNION NO. 26 GENERAL FUND 4371 Parliament Pl Ste F	1. 2.Union 3.Lanham, MD	12/02/2015	\$5,000.00	\$5,000.00
Intuit 7535 Torrey Santa Fe Rd San Diego, CA 92129	1. 2.Software 3.San Diego, CA	10/26/2015	\$10,000.00	\$10,000.00
Kaplan Voekler Cunningham & Frank, PLC PO Box 2470 Richmond, VA 23218	1. 2.Attorneys 3.Richmond, VA	12/31/2015	\$750.00	\$750.00
Lopez for Delegate 1201 S Barton St Arlington, VA 22204	1. 2.Candidate 3.Arlington, VA	11/18/2015	\$1,000.00	\$1,000.00

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Luxco 5050 Kempe Ave St. Louis, MO 63139	1. 2.Beverages 3.St. Louis, MO	12/31/2015	\$1,000.00	\$1,000.00
MillerCoors, LLC PO Box 482 Milwaukee, WI 53201-0482	1. 2.Brewing 3.Milwaukee, WI	12/16/2015	\$1,000.00	\$1,500.00
PhRMA 950 F ST NW Ste 300 Washington, DC 20004	1. 2.Trade association 3.Washington, DC	12/31/2015	\$2,500.00	\$2,500.00
Schaufeld, Frederick PO Box 6266 Leesburg, VA 20178	1.Swan Ventures 2.Partner 3.Leesburg, VA	12/31/2015	\$1,000.00	\$1,000.00
Sickles for Delegate PO Box 10628 Alexandria, VA 22310	1. 2.Member, House of Delegates 3.Alexandria, VA	12/31/2015	\$700.00	\$700.00
Sullivan, Richard 6305 Old Chesterbrook Rd McLean, VA 22101	1.Obtain info 2.Obtain info 3.McLean, VA	12/02/2015	\$1,000.00	\$1,000.00
T-Mobile 12920 SE 38th St Bellevue, WA 98006	1. 2.Telecommunications 3.Bellevue, WA	11/06/2015	\$2,500.00	\$2,500.00
Toscano for Delegate 511 N First St Charlottesville, VA 22902	1. 2.Member, House of Delegates 3.Charlottesville, VA	11/18/2015	\$1,000.00	\$1,000.00
United Airlines PO Box 66100 Chicago, IL 60666	1. 2.Airline 3.Chicago, IL	11/06/2015	\$3,000.00	\$3,000.00
VAEI PAC 1261 Wild Hawthorn Way Reston, VA 20194	1. 2.PAC 3.Reston, VA	12/02/2015	\$2,500.00	\$2,500.00
VEA Fund 116 S 3rd St Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	12/08/2015	\$2,500.00	\$2,500.00
Virginia Assembly of Independent Baptists 6050 Pond Grass Rd Mechanicsville, VA 23111	1. 2.Church 3.Mechanicsville, VA	12/08/2015	\$250.00	\$500.00

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Virginia Farm Bureau Federation 12580 West Creek Pky Richmond, VA 23238	1. 2. Insurance 3. Richmond, VA	12/31/2015	\$250.00	\$5,250.00
Virginia Optometric Association Political Action Committee 118 North Eighth Street Richmond, VA 23219	1. 2. PAC 3. Richmond, VA	12/08/2015	\$1,000.00	\$1,000.00
Virginia Sheriffs Association Political Action Committee 701 East Franklin St Ste 706	1. 2. PAC 3. Richmond, VA	12/02/2015	\$750.00	\$3,500.00
Watts, Vivian 8717 Mary Lee Ln Annandale, VA 22003	1. 2. Member, House of Delegates 3. Annandale, VA	11/18/2015	\$700.00	\$700.00
Total This Period			\$50,507.19	

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
First Community Bank Parham Road Branch Henrico, VA 23229	Bank fees	Jennifer McClellan	10/07/2015	\$17.66
House Democratic Caucus 1710 E Franklin St Richmond, VA 23223	Contribution	Jennifer McClellan	10/21/2015	\$5,000.00
Maxwell, P 4000 Grove Ave Richmond, VA 23221	Accounting	Jennifer McClellan	10/21/2015	\$175.00
Nolan, Jamie 1710 E Franklin St 2nd Floor Richmond, VA 23223	Reimbursement--phone & storage rental	Jennifer McClellan	10/21/2015	\$164.95
Senate Democratic Caucus 1710 E Franklin St 2nd Fl Richmond, VA 23223	Contribution	Jennifer McClellan	10/21/2015	\$5,000.00
House Democratic Caucus 1710 E Franklin St Richmond, VA 23223	Contribution	Jennifer McClellan	10/26/2015	\$4,000.00
Senate Democratic Caucus 1710 E Franklin St 2nd Fl Richmond, VA 23223	Contribution	Jennifer McClellan	10/26/2015	\$6,000.00
Democratic Party of Virginia 1710 E Franklin St 2nd Floor Richmond, VA 23223	Payroll/insurance	Jennifer McClellan	11/02/2015	\$5,000.00
Maxwell, P 4000 Grove Ave Richmond, VA 23221	Accounting	Jennifer McClellan	11/02/2015	\$100.00
First Community Bank Parham Road Branch Henrico, VA 23229	Bank fees	Jennifer McClellan	11/06/2015	\$18.52
First Community Bank Parham Road Branch Henrico, VA 23229	Bank fees	Jennifer McClellan	11/08/2015	\$19.68
House Democratic Caucus 1710 E Franklin St Richmond, VA 23223	Contribution	Jennifer McClellan	11/17/2015	\$2,200.00
Senate Democratic Caucus 1710 E Franklin St 2nd Fl Richmond, VA 23223	Contribution	Jennifer McClellan	11/17/2015	\$4,800.00

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	Phone reimbursement	Jennifer McClellan	11/18/2015	\$164.95
Democratic Party of Virginia 1710 E Franklin St 2nd Floor Richmond, VA 23223	Payroll/insurance	Jennifer McClellan	12/07/2015	\$5,000.00
Nolan, Jamie 1710 E Franklin St 2nd Floor Richmond, VA 23223	Phone and storage reimbursement	Jennifer McClellan	12/07/2015	\$164.95
ActBlue Virginia PO Box 382110 Cambridge, MA 02238	Fundraising fee	Jennifer McClellan	12/31/2015	\$27.65
Total This Period				\$37,853.36

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]	28	\$50,507.19	
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	28		\$50,507.19
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]		\$37,853.36	
10. Total [add lines 7, 8 and 9]			\$37,853.36
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]		\$17,300.89	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$50,507.19		
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		\$50,507.19	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$67,808.08
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$37,853.36		
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]			\$37,853.36
19. Ending Balance [Subtract Line 18b from Line 17e]			\$29,954.72
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]	\$447,654.24		
23. Receipts from Current Reporting Previous [Line 17d above]	\$50,507.19		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$498,161.43	
25. Total Funds Available [Add lines 21 and 24]			\$526,074.88
26. Previous Disbursements [Line 28 from last report]	\$458,266.80		
27. Disbursements from Current Reporting Period [Line 18d above]	\$37,853.36		
28. Total Disbursements this Election Cycle			\$496,120.16
29. Ending Balance			\$29,954.72