

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
Allstate Insurance Company 2775 Sanders Rd Northbrook, IL 60062-6110	1. 2. Insurance 3. Northbrook IL	10/23/2015	\$1,000.00	\$2,000.00
Ashcraft Associates Insurance Agency 4604H Pinecrest Office Park Dr Alexandria, VA 22312-1472	1. 2. Commercial Insurance 3. Alexandria VA	10/28/2015	\$250.00	\$250.00
Beveridge, Colleen 4922 Sunset Ln Annandale, VA 22003-6020	1. Not employed 2. Not employed 3. Annandale VA	11/11/2015	\$250.00	\$500.00
Easter, Page L 1011 E Main St Ste 218 Richmond, VA 23219-3537	1. Easter Associates Inc 2. Government Relations 3. Richmond VA	11/02/2015	\$1,000.00	\$1,000.00
Engineering Companies of VA PAC 8600 Mayland Dr Richmond, VA 23294-4702	1. 2. Engineering 3. Richmond VA	11/02/2015	\$2,000.00	\$2,000.00
Facebook 1299 Pennsylvania Ave NW Ste 800 Washington, DC 20004-2400	1. 2. Social Networking 3. Washington DC	11/11/2015	\$2,500.00	\$8,000.00
Fox, Theresa L 4625 Randolph Dr Annandale, VA 22003-6219	1. Not employed 2. None 3. Annandale VA	10/28/2015	\$250.00	\$250.00
General Electric Co. 1 Neumann Way Bldg 501-1-B13 Cincinnati, OH 45215-1915	1. 2. Appliance Manufacturing 3. Ft Myers FL	11/02/2015	\$1,000.00	\$4,000.00
Genworth Financial 700 12th St NW Ste 710 Washington, DC 20005-4002	1. 2. Global Financial Security Company 3. Lynchburg VA	11/02/2015	\$2,500.00	\$25,000.00
Jennings, Bruce 11021 Merion Ln Fairfax, VA 22030-4510	1. Self Employed 2. Small business owner 3. Fairfax VA	11/11/2015	\$500.00	\$500.00
Kaihara, Gary 2440 M St NW Ste 610 Washington, DC 20037-1497	1. Drs. Kaihara & Watkins, DDS, LTD 2. Dentist 3. Washington DC	11/12/2015	\$250.00	\$250.00
Long, Chris 8201 Greensboro Dr McLean, VA 22102-3810	1. Washington Resource Associates 2. Public Relations President & CEO 3. McLean VA	10/26/2015	\$500.00	\$750.00

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Meza, Fernando 1000 Congress Ln McLean, VA 22101-2116	1.MezaRootCanal 2.Endodontist 3.Alexandria VA	11/12/2015	\$350.00	\$350.00
Nova Building Industry Assn 3901 Centerview Dr Ste E Chantilly, VA 20151-3299	1. 2.PAC for the Northern Virginia Building Industry 3.Chantilly VA	10/30/2015	\$1,000.00	\$12,250.00
SEIU 1800 Massachusetts Ave NW Washington, DC 20036-1236	1. 2.Labor Union 3.Washington DC	11/12/2015	\$1,000.00	\$1,000.00
T-Mobile USA 1 Ravinia Dr Ste 100 Atlanta, GA 30346-2108	1. 2.Provider of wireless voice, messaging and data 3.Bellevue WA	11/02/2015	\$500.00	\$3,500.00
Tenaska Virginia Partners LP 14302 Fnb Pkwy Omaha, NE 68154-5212	1. 2.Independent Energy Company 3.Omaha NE	10/30/2015	\$1,000.00	\$2,000.00
Virginia Hospital and Health Care Association PAC PO Box 31394 Richmond, VA 23294-1394	1. 2.Hospitals and Healthcare advocacy 3.Richmond VA	10/26/2015	\$2,000.00	\$25,500.00
Virginia Ready-Mixed Concrete Association PAC 600 Peter Jefferson Pkwy Ste 300	1. 2.Construction 3.Charlottesville VA	11/02/2015	\$1,000.00	\$1,000.00
Vulcan Materials Company 4401 N Patterson Ave Winston Salem, NC 27105-1638	1. 2.Construction aggregates producer 3.Winston Salem NC	11/02/2015	\$500.00	\$1,250.00
Washington Redskins 21300 Redskin Park Dr Ashburn, VA 20147-6100	1. 2.Pro Football Inc 3.Ashburn VA	10/27/2015	\$10,000.00	\$10,000.00
Wells Fargo 111 Congress Ave Fl 3 Austin, TX 78701-4050	1. 2.Banking 3.Austin TX	11/02/2015	\$1,500.00	\$1,500.00
Total This Period			\$30,850.00	

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
Jeremy McPike for Senate 13536 Pace Ct Woodbridge, VA 22193-3988	transfer	Richard L Saslaw	10/23/2015	\$1,500.00
Act Blue PO Box 382110 Cambridge, MA 02238-2110	credit card processing fee	Bruce Neilson	10/26/2015	\$19.75
Democratic Party of VA PO Box 842 Richmond, VA 23218-0842	transfer	Richard L Saslaw	10/26/2015	\$10,000.00
Mack Sumner Communications 2001 N Beauregard St Ste 420 Alexandria, VA 22311-1750	Senate district mailing	Richard L Saslaw	10/26/2015	\$20,753.14
Virginia Senate Democratic Caucus PO Box 842 Richmond, VA 23218-0842	transfer	Richard L Saslaw	10/27/2015	\$65,000.00
Jeremy McPike for Senate 13536 Pace Ct Woodbridge, VA 22193-3988	transfer	Richard L Saslaw	10/28/2015	\$1,000.00
Oleszek for Braddock Supervisor 10500 Indigo Ln Fairfax, VA 22032-3733	transfer	Richard L Saslaw	10/30/2015	\$250.00
Sterling, Sam 506 Florida Ave NW Washington, DC 20001	consulting services	Richard L Saslaw	10/30/2015	\$1,000.00
Sterling, Sam 506 Florida Ave NW Washington, DC 20001	advertising	Richard L Saslaw	10/30/2015	\$559.73
Sterling, Sam 506 Florida Ave NW Washington, DC 20001	printer ink	Richard L Saslaw	10/30/2015	\$38.25
Friends of Don Beyer 2503D N Harrison St # 310 Arlington, VA 22207-1640	transfer	Richard L Saslaw	10/31/2015	\$200.00
PNC Bank 6950 Braddock Rd Annandale, VA 22003-6036	Bank fee	Richard L Saslaw	11/02/2015	\$2.00
Act Blue PO Box 382110 Cambridge, MA 02238-2110	credit card processing fee	Bruce Neilson	11/11/2015	\$19.75

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Act Blue PO Box 382110 Cambridge, MA 02238-2110	credit card processing fee	Bruce Neilson	11/12/2015	\$108.63
Barker for Senate 7606 Tiffany Ct Clifton, VA 20124-1808	transfer	Richard L Saslaw	11/15/2015	\$2,500.00
Fairfax County Democratic Committee 2815 Hartland Rd Ste 110 Falls Church, VA 22043-3548	transfer	Richard L Saslaw	11/15/2015	\$250.00
Sterling, Sam 506 Florida Ave NW Washington, DC 20001	consulting services	Richard L Saslaw	11/18/2015	\$1,000.00
Muldoon, Janet T. 8700 Margaret Ln Annandale, VA 22003-4175	postage reimbursement	Richard L Saslaw	11/20/2015	\$16.95
Tower Club 8000 Towers Crescent Dr Ste 1700 Vienna, VA 22182-6200	Gecker Luncheon Expense	Richard L Saslaw	11/20/2015	\$1,633.31
U S Postal Service 5238 Port Royal Rd Springfield, VA 22151-2104	Postal box rental	Richard L Saslaw	11/20/2015	\$156.00
Total This Period				\$106,007.51

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]	22	\$30,850.00	
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	24		\$31,050.00
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]		\$106,007.51	
10. Total [add lines 7, 8 and 9]			\$106,007.51
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]		\$115,795.36	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$31,050.00		
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		\$31,050.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$146,845.36
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$106,007.51		
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]			\$106,007.51
19. Ending Balance [Subtract Line 18b from Line 17e]			\$40,837.85
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		\$91,428.85	
22. Previous Receipts [Line 24 from last report]	\$1,937,437.41		
23. Receipts from Current Reporting Previous [Line 17d above]	\$31,050.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,968,487.41	
25. Total Funds Available [Add lines 21 and 24]			\$2,059,916.26
26. Previous Disbursements [Line 28 from last report]	\$1,913,070.90		
27. Disbursements from Current Reporting Period [Line 18d above]	\$106,007.51		
28. Total Disbursements this Election Cycle			\$2,019,078.41
29. Ending Balance			\$40,837.85