

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
Abbott Laboratories Employee PAC 9108 Ashburn Lane Pasadena, MD 21122	1. 2. Health care company 3. Pasadena MD	12/21/2015	\$500.00	\$2,000.00
Allen, Allen, Allen & Allen 1809 Staples Mill Rd Richmond, VA 23230-3515	1. 2. Law Firm 3. Richmond VA	12/28/2015	\$7,500.00	\$23,500.00
Aqua Virginia Inc. 762 W Lancaster Ave Bryn Mawr, PA 19010-3402	1. 2. Wastewater management 3. Blue Ridge VA	12/28/2015	\$1,000.00	\$6,000.00
Cedar Mountain Stone Corporation 2105 S Broadway Pine City, NY 14871-9700	1. 2. Stone Products Producer 3. Rapidan VA	12/31/2015	\$500.00	\$4,000.00
Centurytel, Inc. PO Box 4065 Monroe, LA 71211-4065	1. 2. Communications Company 3. Monroe LA	12/21/2015	\$1,000.00	\$2,000.00
Chemung Contracting Corporation 2105 S Broadway Pine City, NY 14871-9700	1. 2. Construction company 3. Mitchells VA	12/31/2015	\$500.00	\$4,000.00
CSX Transportation 108 N 8th St Ste 203 Richmond, VA 23219-2306	1. 2. Transportation 3. Richmond VA	12/02/2015	\$500.00	\$2,500.00
DIAGEO North America 600 Pennsylvania Ave SE Ste 304 Washington, DC 20003-4345	1. 2. Premium beverage business 3. Norwalk CT	12/02/2015	\$1,000.00	\$5,500.00
Eckert Seamans Cherin & Mellott, LLC 707 E Main St Ste 1450 Richmond, VA 23219-2815	1. 2. Law firm 3. Richmond VA	12/21/2015	\$1,000.00	\$5,500.00
Future Law 1802 Bayberry Ct Ste 403 Richmond, VA 23226-3773	1. 2. Law Firm 3. Richmond VA	12/28/2015	\$250.00	\$250.00
General Motors Company PAC 25 Massachusetts Ave NW Ste 400 Washington, DC 20001-1427	1. 2. Employee PAC 3. Washington DC	12/28/2015	\$500.00	\$1,500.00
Humana Inc. PO Box 740083 Louisville, KY 40201-7483	1. 2. Health Care Insurance 3. Louisville KY	12/31/2015	\$500.00	\$2,000.00

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Huntington Ingalls Industries 4101 Washington Ave Newport News, VA 23607-2734	1. 2. Military ship building 3. Newport News VA	12/28/2015	\$1,000.00	\$7,500.00
Luxco 5050 Kemper Ave Saint Louis, MO 63139-1106	1. 2. Alcohol & Wine distributor 3. Saint Louis MO	12/28/2015	\$1,000.00	\$1,000.00
Mondelez Global LLC 925 F Street NW Suite 1000 Washington, DC 20004-1405	1. 2. Snack Food Manufacturer 3. Washington DC	12/21/2015	\$750.00	\$750.00
Old Dominion Highway PAC 250 W Main St Ste 100 Charlottesville, VA 22902-5000	1. 2. Highway Contractors Association 3. Charlottesville VA	12/31/2015	\$1,000.00	\$8,000.00
Realtors PAC of VA 10231 Telegraph Rd Glen Allen, VA 23059-4561	1. 2. PAC of Virginia Association of Realtors 3. Glen Allen VA	12/31/2015	\$1,500.00	\$18,000.00
Thompson, Kenneth O 9120 James Riverwatch Dr Richmond, VA 23235-1473	1. Ken Thompson and Associates 2. Real Estate Developer 3. Richmond VA	12/14/2015	\$5,000.00	\$5,000.00
Troutman Sanders 1001 Haxall Pt Richmond, VA 23219-3940	1. 2. Law firm 3. Richmond VA	12/31/2015	\$1,500.00	\$7,500.00
VA Mortgage Lenders PAC 4490 Cox Rd Glen Allen, VA 23060-3325	1. 2. Advocacy for Mortgage Lenders 3. Glen Allen VA	12/14/2015	\$1,000.00	\$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	12/28/2015	\$1,000.00	\$26,500.00
Virginia Optometric Association PAC 118 N 8th St Richmond, VA 23219-2306	1. 2. Association of Virginia Optometrists 3. Richmond VA	12/31/2015	\$2,500.00	\$11,375.00
Virginia Sheriffs Association PAC 701 E Franklin St Ste 706 Richmond, VA 23219-2503	1. 2. Sheriff and deputy sheriff advocacy 3. Richmond VA	12/21/2015	\$1,000.00	\$4,000.00
Virginia Society of Certified Public Accountants PAC 4309 Cox Rd Glen Allen, VA 23060-3359	1. 2. PAC for Virginia CPAs 3. Glen Allen VA	12/14/2015	\$1,500.00	\$6,250.00

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Virginia Trial Lawyers PAC 12660 Lake Ridge Dr Ste 620 Woodbridge, VA 22192-2335	1. 2.Lawyers Political Action Committee 3.Richmond VA	12/28/2015	\$5,000.00	\$40,500.00
Total This Period			\$38,500.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Alexandria Dept of Planning and Zoning 301 King St Alexandria, VA 22314-3211	Sign deposit refunded	12/02/2015	\$100.00
Total This Period			\$100.00

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	Richard L Saslaw	12/01/2015	\$2.00
Sterling, Sam 506 Florida Ave NW Washington, DC 20001	consulting services	Richard L Saslaw	12/02/2015	\$1,000.00
Alexandria Democratic Committee 618 N Washington St Alexandria, VA 22314-1914	transfer	Richard L Saslaw	12/10/2015	\$1,000.00
Mark Weiss Associates 7101 Wisconsin Ave Ste 1114 Bethesda, MD 20814-4869	freight for campaign signs	Richard L Saslaw	12/10/2015	\$214.29
Virginia Senate Democratic Caucus PO Box 842 Richmond, VA 23218-0842	transfer	Richard L Saslaw	12/10/2015	\$5,000.00
Kathy Smith for Supervisor 4639 Star Flower Dr Chantilly, VA 20151-2420	transfer	Richard L Saslaw	12/14/2015	\$1,000.00
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	database services	Richard L Saslaw	12/14/2015	\$1,050.00
Sterling, Sam 506 Florida Ave NW Washington, DC 20001	postage stamps reimbursement	Richard L Saslaw	12/14/2015	\$29.40
D & P Printing 5641 General Washington Dr # I Alexandria, VA 22312-2403	fundraising expenses printing	Richard L Saslaw	12/22/2015	\$602.08
Fairfax County Democratic Committee 2815 Hartland Rd Ste 110 Falls Church, VA 22043-3548	transfer	Richard L Saslaw	12/22/2015	\$475.00
Sterling, Sam 506 Florida Ave NW Washington, DC 20001	fund raising expenses-postage reimbursement	Richard L Saslaw	12/22/2015	\$245.00
Sterling, Sam 506 Florida Ave NW Washington, DC 20001	consulting fee fund raising	Richard L Saslaw	12/22/2015	\$200.00
Virginia Senate Democratic Caucus PO Box 842 Richmond, VA 23218-0842	transfer	Richard L Saslaw	12/22/2015	\$1,500.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$12,317.77

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	25	\$38,500.00	
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	25		\$38,500.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$100.00
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]		\$12,317.77	
10. Total [add lines 7, 8 and 9]			\$12,317.77
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]		\$40,837.85	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$38,500.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$100.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$38,600.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$79,437.85
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$12,317.77		
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]			\$12,317.77
19. Ending Balance [Subtract Line 18b from Line 17e]			\$67,120.08
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]	\$1,968,487.41		
23. Receipts from Current Reporting Previous [Line 17d above]	\$38,600.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,007,087.41	
25. Total Funds Available [Add lines 21 and 24]			\$2,098,516.26
26. Previous Disbursements [Line 28 from last report]	\$2,019,078.41		
27. Disbursements from Current Reporting Period [Line 18d above]	\$12,317.77		
28. Total Disbursements this Election Cycle			\$2,031,396.18
29. Ending Balance			\$67,120.08