

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
Corner Stone Government Affairs 1309 E Cary St Richmond, VA 23219-4153	1. 2. Government Affairs 3. Richmond VA	12/15/2015	\$250.00	\$250.00
The Williams Companies 2800 Post Oak Blvd 2800 Post Oak Blvd Houston, TX 77056-6145	1. 2. Energy Corporation 3. Houston, Tx	12/22/2015	\$500.00	\$500.00
Total This Period			\$750.00	

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
NGP Software 1225 I St NW Ste 1225 Washington, DC 20005-5918	Campaign Software	David Marsden	11/30/2015	\$150.00
Common Sense Media Holdings 306 Preservation Reach Chesapeake, VA 23320-6997	contribution	Dave Marsden	12/01/2015	\$300.00
Fairfax County Democratic Committee 2815 Hartland Rd Falls Church, VA 22043-3548	Event admission	Dave Marsden	12/02/2015	\$75.00
NGP Software 1225 I St NW Ste 1225 Washington, DC 20005-5918	Software	Dave Marsden	12/02/2015	\$175.00
Bank of America 8990 Burke Lake Rd Burke, VA 22015-1606	Bank Fees	Dave Marsden	12/10/2015	\$49.90
Brion's Grill 10621 Braddock Rd Fairfax, VA 22032-2200	Thank you party	Dave Marsden	12/10/2015	\$700.00
Northam for Governor PO Box 597 Richmond, VA 23218-0597	contribution	Dave Marsden	12/10/2015	\$500.00
National Conference of Environmental Legislators 218 D St SE FI 1	contribution	Dave Marsden	12/14/2015	\$100.00
Fairfax County Democratic Committee 2815 Hartland Rd Falls Church, VA 22043-3548	Road to Richmond Ad	Dave Marsden	12/22/2015	\$200.00
McKenzie, Brent 218 Ellsworth St Alexandria, VA 22314-4700	consulting	Dave Marsden	12/22/2015	\$250.00
Virginia Senate Democratic Caucus 1710 E Franklin St FI 2 Richmond, VA 23223-7025	contribution	Dave Marsden	12/22/2015	\$1,500.00
Total This Period				\$3,999.90

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]	2	\$750.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	3		\$850.00
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]		\$3,999.90	
10. Total [add lines 7, 8 and 9]			\$3,999.90
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]		\$9,335.32	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$850.00		
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		\$850.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$10,185.32
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,999.90		
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]			\$3,999.90
19. Ending Balance [Subtract Line 18b from Line 17e]			\$6,185.42
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		\$63,168.83	
22. Previous Receipts [Line 24 from last report]	\$217,806.75		
23. Receipts from Current Reporting Previous [Line 17d above]	\$850.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$218,656.75	
25. Total Funds Available [Add lines 21 and 24]			\$281,825.58
26. Previous Disbursements [Line 28 from last report]	\$271,640.26		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,999.90		
28. Total Disbursements this Election Cycle			\$275,640.16
29. Ending Balance			\$6,185.42