

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
Mondelez International, Inc 100 Deforest Ave East Hanover, NJ 07936-2813	1. 2.Food Distributor 3.East Hanover NJ	12/18/2015	\$750.00	\$750.00
VA Trial Lawyers Association 700 E Main St Ste 1400 Richmond, VA 23219-2603	1. 2.Trial Lawyers 3.Richmond VA	12/21/2015	\$1,000.00	\$18,800.00
Wilson Jones, Kathy 3031 Stony Lake Dr 1B Richmond, VA 23235-6824	1.City of Richmond 2.Senior Paralegal 3.Richmond VA	12/05/2015	\$25.00	\$200.00
Total This Period			\$1,775.00	

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
Treasurer of Virginia 101 N 14th St Richmond, VA 23219-3665	2016 Session Parking	A. Donald McEachin	12/01/2015	\$147.00
Jones, Jediah 1808 Powhatan St Richmond, VA 23220-6616	parking reimbursement	A. Donald McEachin	12/03/2015	\$60.00
Union First Market Bank PO Box 940 Ruther Glen, VA 22546-0940	Bank Fee	A. Donald McEachin	12/03/2015	\$32.78
Union First Market Bank PO Box 940 Ruther Glen, VA 22546-0940	Bank Fee	A. Donald McEachin	12/03/2015	\$20.53
Union First Market Bank PO Box 940 Ruther Glen, VA 22546-0940	Bank Fee	A. Donald McEachin	12/03/2015	\$1.80
Democratic Party of Virginia 1710 E Franklin St Richmond, VA 23223-7025	Event Participation	A. Donald McEachin	12/04/2015	\$25.00
Hillary for America PO Box 1700 Merrifield, VA 22116-1700	Campaign Contribution	A. Donald McEachin	12/04/2015	\$1,000.00
Emerge Virginia PO Box 3545 North Chesterfield, VA 23235-7545	Event Participation	A. Donald McEachin	12/06/2015	\$100.00
5th and Broad Street Lot 268 N 5th Street Richmond, VA 23219	Travel Expense	A. Donald McEachin	12/07/2015	\$9.00
Easter, Abbi 2611 Cherrytree Ln North Chesterfield, VA 23235-2925	Reimbursement	A. Donald McEachin	12/10/2015	\$262.00
Applebee's 4306 S Laburnum Ave Richmond, VA 23231-2418	Team Lunch	A. Donald McEachin	12/14/2015	\$37.20
Lanier Parking 1324 E Cary Street Richmond, VA 23219-4118	Travel Expense	A. Donald McEachin	12/14/2015	\$4.00
The Ritz Carlton, Washington D.C. 1150 22nd St NW Washington, DC 20037-1219	Travel Expense	A. Donald McEachin	12/14/2015	\$2,013.37

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
The Ritz Carlton, Washington D.C. 1150 22nd St NW Washington, DC 20037-1219	Travel Expense	A. Donald McEachin	12/14/2015	\$454.61
The Ritz Carlton, Washington D.C. 1150 22nd St NW Washington, DC 20037-1219	Travel Expense	A. Donald McEachin	12/14/2015	\$19.25
Wawa Chamberlayne 9179 Chamberlayne Rd Mechanicsville, VA 23116-2510	Travel Expense	A. Donald McEachin	12/14/2015	\$34.32
NGP VAN Inc. 1101 15th St NW Ste 500 Washington, DC 20005-5006	Database Management	A. Donald McEachin	12/16/2015	\$960.00
Applebee's 4306 S Laburnum Ave Richmond, VA 23231-2418	Team Lunch	A. Donald McEachin	12/17/2015	\$52.98
Charles City County NAACP PO Box 175 Charles City, VA 23030-0175	Contribution	A. Donald McEachin	12/22/2015	\$1,000.00
Virginia Senate Democratic Caucus PO Box 842 Richmond, VA 23218-0842	Contribution	A. Donald McEachin	12/22/2015	\$1,500.00
Total This Period				\$7,733.84

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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]	3	\$1,775.00	
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	
<b>5. Total</b>	<b>3</b>		<b>\$1,775.00</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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$7,733.84	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$7,733.84</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>\$47,391.55</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$1,775.00		
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		\$1,775.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$49,166.55</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,733.84		
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]			\$7,733.84
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$41,432.71</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		\$144,990.85	
22. Previous Receipts [Line 24 from last report]	\$145,409.67		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,775.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$147,184.67	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$292,175.52</b>
26. Previous Disbursements [Line 28 from last report]	\$243,008.97		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,733.84		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$250,742.81</b>
<b>29. Ending Balance</b>			<b>\$41,432.71</b>