

No Schedule A results to display.

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
Republican Women of Harrisonburg-Rockingham County PO Box 755 Harrisonburg, VA 22803	Sponsorship/donation	Charles W. Haywood	07/14/2016	\$150.00
WPY Fine Earth Adventure Harrisonburg, VA 22801	Sponsorship donation for K9 For Warriors event	Charles W. Haywood	07/25/2016	\$500.00
Dairy Queen 78 S Carlton Street Harrisonburg, VA 22801	Food for volunteers	Charles W. Haywood	07/29/2016	\$68.67
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting, reporting and consulting services	Charles W. Haywood	08/16/2016	\$260.00
Republican Women of Harrisonburg-Rockingham County PO Box 755 Harrisonburg, VA 22803	Tickets/donation	Charles W. Haywood	08/27/2016	\$65.00
JMU Athletic James Madison University Harrisonburg, VA 22801	Event tickets	Charles W. Haywood	09/01/2016	\$310.00
Harrisonburg Rockingham Child Day Care Centers Inc. 281 E Market St Harrisonburg, VA 22801	Donation	Charles W. Haywood	09/12/2016	\$120.00
George Hirschmann for City Council PO Box 1343 Harrisonburg, VA 22802	Campaign contribution	Charles W. Haywood	10/24/2016	\$250.00
Harrisonburg Rockingham Child Day Care Centers Inc. 281 E Market St Harrisonburg, VA 22801	Donation	Charles W. Haywood	11/04/2016	\$370.00
Postmaster USPS Harrisonburg, VA 22801	Box rent	Charles W. Haywood	11/15/2016	\$102.00
Total This Period				\$2,195.67

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]	0	\$0.00	
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	0		\$0.00
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]		\$2,195.67	
10. Total [add lines 7, 8 and 9]			\$2,195.67
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]		\$9,471.54	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
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		\$0.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$9,471.54
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,195.67		
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]			\$2,195.67
19. Ending Balance [Subtract Line 18b from Line 17e]			\$7,275.87
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		\$12,110.89	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$0.00	
25. Total Funds Available [Add lines 21 and 24]			\$12,110.89
26. Previous Disbursements [Line 28 from last report]	\$2,639.35		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,195.67		
28. Total Disbursements this Election Cycle			\$4,835.02
29. Ending Balance			\$7,275.87