Reporting Period: 01/01/2016 Through: 03/31/2016 Page: 1 of 9

**Donor Information** Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Contribution Aggregate 2. Type of Business(If Corporate Donor Type of Business) Date 3. Business Location This Period Full Name of Contributor Received To Date Mailing Address of Contributor McLaughlin, Trina 1.CIT BANK 134 Wooding AVE 2.Ops Specialist 03/21/2016 \$115.00 \$190.00 danville, VA 24541 3.Livingston McLaughlin, Trina 1.CIT BANK 134 Wooding AVE 2.Ops Specialist \$1.00 03/25/2016 \$191.00 danville, VA 24541 3.Livingston McLaughlin, Trina 1.CIT BANK 134 Wooding AVE 2.Ops Specialist 03/29/2016 \$5.00 \$196.00 danville, VA 24541 3.Livingston **Total This Period** \$121.00

Reporting Period: 01/01/2016 Through: 03/31/2016 Page: 2 of 9

**Donor Information**  Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Schedule B: In-Kind Contributions Over \$100 Business Location
 Service/Goods Received Date Contribution Aggregate Full Name of Contributor This Period To Date Received Mailing Address of Contributor 5. Basis used to Determine Value 1. self Montgomery, Denise 2. Housewife 6504 Pepin Drive 03/21/2016 \$496.00 \$496.00 3. Upper Marlboro, MD 20772 4. 100 Yard signs and stands 5. Actual Cost **Total This Period** \$496.00

# Citizens for McLaughlin (CC-16-00115) Reporting Period: 01/01/2016 Through: 03/31/2016 Page: 3 of 9 No Schedule C results to display.

Reporting Period: 01/01/2016 Through: 03/31/2016 Page: 4 of 9

<b>.</b> ,	,		Page:	4 of 9
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Hurley-Brown, Erin 2402 Lourdes Rd Hernrico, VA 23228	Campaign Logo	Trina McLaughlin	03/02/2016	\$100.00
Speedysigns.com 162 S Spencer Ct 107 lake city, FL 32024	Yard signs (100)	Trina McLaughlin	03/13/2016	\$496.00
Department of Elections 1100 Bank Street 1st floor richmond, VA 23219	Voters list invoice 1200 and 1201	Trina McLaughlin	03/14/2016	\$66.00
Magnets on the Cheap 11525B Stone Hollow drive 220 austin, TX 78758	car magnets (10)	Trina McLaughlin	03/21/2016	\$57.00
Terry, Bill 199 Sandy CT Danville, VA 24541	name tag for candidate	Trina McLaughlin	03/21/2016	\$5.00
Terry, Bill 199 Sandy CT Danville, VA 24541	24x36 Campaign signs (5)	Trina McLaughlin	03/23/2016	\$115.00
Total This Period				\$839.00

Citizens for McLaughlin (CC-16-00115)	Reporting Period: 01/01/2016 Through: 03/31/2016 Page: 5 of 9			
No Schedule E-1 results to display.				

Citizens for McLaughlin (CC-16-00115)	Reporting Period: 01/01/2016 Through: 03/31/2016 Page: 6 of 9			
No Schedule E-2 results to display.				

# Citizens for McLaughlin (CC-16-00115) Reporting Period: 01/01/2016 Through: 03/31/2016 Page: 7 of 9 No Schedule F results to display.

15. Ending loan balance

Reporting Period: 01/01/2016 Through: 03/31/2016 Page: 8 of 9

\$0.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	3	\$121.00	
2. Schedule B [Over \$100]	1	\$496.00	
3. Un-itemized Cash Contributions [\$100 or less]	13	\$749.26	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	17		\$1,366.26
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$496.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$839.00	
10. Total [add lines 7, 8 and 9]			\$1,335.00
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	

Reporting Period: 01/01/2016 Through: 03/31/2016 Page: 9 of 9

			Page: 9 of 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,366.26		
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		\$1,366.26	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,366.26
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,335.00		
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]			\$1,335.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$31.26
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,366.26		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,366.26	
25. Total Funds Available [Add lines 21 and 24]			\$1,366.26
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,335.00		
28. Total Disbursements this Election Cycle			\$1,335.00
29. Ending Balance			\$31.26