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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
Givens, Rod 6200 Los Robles Ln Mesquite, TX 75150-6807	1.Advantage Healthcare     2.Financial Management     3.Dallas TX	06/07/2015	\$100.00	\$300.00
Hontz, Jacquelyn 620 Lendall Ln Fredericksburg, VA 22405-2331	1.None 2.Housewife 3.Fredericksburg VA	06/01/2015	\$250.00	\$250.00
Williams, Damien 2606 River Basin Ln Woodbridge, VA 22191-6379	1.US Department of Education 2.Accountant 3.Washington DC	05/29/2015	\$250.00	\$500.00
Total This Period			\$600.00	

Rod Hall for Delegate (CC-15-00041)	Reporting Period: 05/28/2015 Through: 06/30/2019		
rea rian for Bologato (GG 10 GG 11)	Page: 2 of 9		
No Schedule B results to display.			

Rod Hall for Delegate (CC-15-00041)	Reporting Period: 05/28/2015 Through: 06/30/2015 Page: 3 of 9
No Schedule C results to display.	

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			0	
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Democratic Party of Virginia 1710 E Franklin St Fl 2 Richmond, VA 23223-7025	Campaign Services	Damien Williams	06/03/2015	\$4,000.00
Moore Campaigns LLC 615 Florida Ave NW # 1 Washington, DC 20001-1852	Literature	Damien Williams	06/03/2015	\$1,985.00
CoSynergy LLC 605 Ethan Allen Ave Takoma Park, MD 20912-5424	Consulting	Damien Williams	06/08/2015	\$833.00
Solidarity Strategies 1090 Vermont Ave NW Ste 300 Washington, DC 20005-4966	Literature	Damien Williams	06/08/2015	\$1,775.00
Pickel, Mary Lou 3061 Mount Vernon Ave Alexandria, VA 22305-2698	Consulting	Damien Williams	06/14/2015	\$400.00
Total This Period				\$8,993.00

Rod Hall for Delegate (CC-15-00041)	Reporting Period: 05/28/2015 Through: 06/30/201 Page: 5 of 9		
No Schedule E-1 results to display.			

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No Schedule E-2 results to display.			

Rod Hall for Delegate (CC-15-00041)	Reporting Period: 05/28/2015 Through: 06/30/2015			
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No Schedule F results to display.				

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Schedule G: Statement of Funds	Number of	Amount	
	Contributions		
Contributions Received This Period			
1. Schedule A [Over \$100]	3	\$600.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	9	\$775.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	12		\$1,375.00
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]		\$8,993.00	
10. Total [add lines 7, 8 and 9]			\$8,993.00
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	
15. Ending loan balance			\$0.00

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$27,829.14	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,375.00		
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		\$1,375.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$29,204.14
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,993.00		
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]			\$8,993.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$20,211.14
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]	\$39,108.33		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,375.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$40,483.33	
25. Total Funds Available [Add lines 21 and 24]			\$40,483.33
26. Previous Disbursements [Line 28 from last report]	\$11,279.19		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,993.00		
28. Total Disbursements this Election Cycle			\$20,272.19
29. Ending Balance			\$20,211.14