

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
Imholt, Stephen J 3202 Woodrow Ave Richmond, VA 23222	Printer Ink	Stephen Imholt	07/30/2015	\$62.06
Imholt, Stephen J 3202 Woodrow Ave Richmond, VA 23222	Printer Ink	Stephen Imholt	08/02/2015	\$38.67
Imholt, Stephen J 3202 Woodrow Ave Richmond, VA 23222	Lunch at Blair's Drugstore	Stephen Imholt	08/12/2015	\$7.85
Imholt, Stephen J 3202 Woodrow Ave Richmond, VA 23222	Event Supplies (Tent)	Stephen Imholt	08/16/2015	\$52.60
Imholt, Stephen J 3202 Woodrow Ave Richmond, VA 23222	Bank Service Charge	Stephen Imholt	08/20/2015	\$10.00
Imholt, Stephen J 3202 Woodrow Ave Richmond, VA 23222	Vistaprint (print materials)	Stephen Imholt	08/24/2015	\$46.98
Imholt, Stephen J 3202 Woodrow Ave Richmond, VA 23222	Printer Ink Refills	Stephen Imholt	08/25/2015	\$61.53
Total This Period				\$279.69

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Imholt, Stephen J 3202 Woodrow Ave Richmond, VA 23222		07/30/2015	\$269.69	\$269.69
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Imholt, Stephen J 3202 Woodrow Ave Richmond, VA 23222		04/13/2015	\$200.00
Imholt, Stephen J 3202 Woodrow Ave Richmond, VA 23222		07/30/2015	\$269.69
Total This Period			\$469.69

<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]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$40.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>1</b>		<b>\$40.00</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]		\$279.69	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$279.69</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$200.00	
12. Loans received this period [from Schedule E-Part 1]		\$269.69	
<b>13. Subtotal</b>			<b>\$469.69</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$469.69</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$42.00</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$40.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$269.69		
d. Subtotal: Contributions and Receipts received this period		\$309.69	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$351.69</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$279.69		
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]			\$279.69
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$72.00</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$469.69		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$247.35		
23. Receipts from Current Reporting Previous [Line 17d above]	\$309.69		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$557.04	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$557.04</b>
26. Previous Disbursements [Line 28 from last report]	\$205.35		
27. Disbursements from Current Reporting Period [Line 18d above]	\$279.69		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$485.04</b>
<b>29. Ending Balance</b>			<b>\$72.00</b>