No Schedule A results to display.

No Schedule B results to display.

| Schedule C: Bank Interest, Refunded Expenditures and Rebates<br><br>Full Name and Address of Payer | Reason/Type of Payment | Date Received | Payment Amount |
|---|---|---|---|
| Essex Bank<br>P.O. Box 965<br>Tappahannock, VA 22560 | Interest | 07/31/2015 | $1.38 |
| Essex Bank<br>P.O. Box 965<br>Tappahannock, VA 22560 | Interest | 08/31/2015 | $1.15 |
| Essex Bank<br>P.O. Box 965<br>Tappahannock, VA 22560 | Interest | 09/30/2015 | $1.20 |
| Total This Period | | | $3.73 |

| Schedule D: Expenditures<br><br>Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|---|---|---|---|
| Staples<br>P.O. Box 689020<br>Des Moines, IA 50368 | Printing expense | Frances Boswell | 07/01/2015 | $5.91 |
| U.S. Postmaster<br>Cox Road<br>Glen Allen, VA 23059 | Postage | Frances Boswell | 07/20/2015 | $504.00 |
| Malveaux, Courtney<br>2013 Prescott Court<br>Richmond, VA 23238 | Reimburse Tusks & Trunk expense | Frances Boswell | 08/08/2015 | $103.71 |
| O'Charley's<br>9927 Mayland Drive<br>Richmnd, VA 23233 | August breakfast expense | Frances Boswell | 08/08/2015 | $51.00 |
| Staples<br>P.O. Box 689020<br>Des Moines, IA 50368 | Printing expense | Frances Boswell | 09/08/2015 | $53.53 |
| O'Charley's<br>9927 Mayland Drive<br>Richmnd, VA 23233 | September breakfast expense | Frances Boswell | 09/12/2015 | $40.00 |
| Staples<br>P.O. Box 689020<br>Des Moines, IA 50368 | Name tags expense | Frances Boswell | 09/30/2015 | $17.00 |
| Total This Period | | | | $775.15 |

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] | 15 | $305.00 | |
| 4. Un-itemized In-Kind Contributions [$100 or less] | 0 | $0.00 | |
| **5. Total** | **15** | | **$305.00** |
| **Bank Interest, Refunded Expenditures and Rebates** | | | |
| **6. Schedule C [also enter on Line 17b on Schedule H]** | | | **$3.73** |
| **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] | | $775.15 | |
| **10. Total [add lines 7, 8 and 9]** | | | **$775.15** |
| **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]** | | **$10,220.28** | |
| **17. Receipts for Current Reporting Period:** | | | |
| a. Contributions received this period [Line 5 of Schedule G] | $305.00 | | |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | $3.73 | | |
| c. Loans received this period [Line 12 of Schedule G] | $0.00 | | |
| d. Subtotal: Contributions and Receipts received this period | | $308.73 | |
| **e. Total Expendable Funds [Add Linds 16 and 17d]** | | | **$10,529.01** |
| **18. Disbursements for Current Reporting Period** | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | $775.15 | | |
| 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] | | | $775.15 |
| **19. Ending Balance [Subtract Line 18b from Line 17e]** | | | **$9,753.86** |
| 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 | | $6,545.62 | |
| 22. Previous Receipts [Line 24 from last report] | $7,507.19 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | $308.73 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | $7,815.92 | |
| **25. Total Funds Available [Add lines 21 and 24]** | | | **$14,361.54** |
| 26. Previous Disbursements [Line 28 from last report] | $3,832.53 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | $775.15 | | |
| **28. Total Disbursements this Election Cycle** | | | **$4,607.68** |
| **29. Ending Balance** | | | **$9,753.86** |