Rod Hall for Delegate (CC-15-00041)	Reporting Period: 09/01/2015 Through: 09/30/2015			
	Page: 1 of 9			
No Schedule A results to display.				

Rod Hall for Delegate (CC-15-00041)	Reporting Period: 09/01/2015 Through: 09/30/2015			
		Page:	2 of 9	
No Schedule B results to display.				

Rod Hall for Delegate (CC-15-00041)	Reporting Period: 09/01/2015 Through: 09/30/2015 Page: 3 of 9		
No Schedule C results to display.			

Rod Hall for Delegate (CC-15-00041)

Reporting Period: 09/01/2015 Through: 09/30/2015 Page: 4 of 9

Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Hamlar, Mike Mike Hamlar for VA State Senate Rod Hall PO Box 3336 Campaign Contribution 09/22/2015 \$500.00 Roanoke, VA 24015 Hilliard, Kandi Kandi Hilliard for Delegate 6 Geddy Way Campaign Contribution Rod Hall 09/30/2015 \$200.00 Stafford, VA 22554 Jessie, Lillie Lillie Jessie for School Board 2753 Omisol Road Campaign Contribution Rod Hall 09/30/2015 \$200.00 Woodbridge, VA 22192 Porta, Earnie Earnie Porta for Supervisor PO Box 502 Campaign Contribution Rod Hall 09/30/2015 \$200.00 Occoquan, VA 22125 Price, Marcia Marcia Price for Delegate Rod Hall \$200.00 PO Box 5526 Campaign Contribution 09/30/2015 Newport News, VA 23605 Saines, Koran Koran Saines for Supervisor PO Box 4 Rod Hall 09/30/2015 \$100.00 Campaign Contribution Sterling, VA 20167 Shaw, Don Don Shaw for Delegate 7371 Atlas Walk Way #249 Campaign Contribution Rod Hall 09/30/2015 \$200.00 Gainesvile, VA 20155 Smit, Rick Rick Smith for PWC Chairman of BCS Rod Hall 09/30/2015 \$200.00 Campaign Contribution PO Box 7386 Woodbidge, VA 22195 Townsend, Sara Sara Townsend for Delegate 11603 Yeats Dr Rod Hall 09/30/2015 Campaign Contribution \$200.00 Catlett, VA 20119 Wilke, Justin Justin Wilke for School Board Rod Hall 09/30/2015 \$200.00 17471 Glennville Dr Campaign Contribution Dumfries, VA 22026 Total This Period \$2,200.00

Rod Hall for Delegate (CC-15-00041)	Reporting Period: 09/01/2015 Through: 09/30/2015 Page: 5 of 9			
No Schedule E-1 results to display.				

Rod Hall for Delegate (CC-15-00041)	Reporting Period: 09/01/2015 Through: 09/30/2015 Page: 6 of 9			
No Schedule E-2 results to display.				

Rod Hall for Delegate (CC-15-00041)	Reporting Period: 09/01/2015 Through: 09/30/2015 Page: 7 of 9
No Schedule F results to display.	

Rod Hall for Delegate (CC-15-00041)

Reporting Period: 09/01/2015 Through: 09/30/2015 Page: 8 of 9

			Tage. 0019
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]		\$2,200.00	
10. Total [add lines 7, 8 and 9]			\$2,200.00
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

Rod Hall for Delegate (CC-15-00041)

Reporting Period: 09/01/2015 Through: 09/30/2015 Page: 9 of 9

			Page: 9 of 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$17,411.14	
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 Linds 16 and 17d]			\$17,411.14
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,200.00		
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]			\$2,200.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$15,211.14
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]	\$40,683.33		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$40,683.33	
25. Total Funds Available [Add lines 21 and 24]			\$40,683.33
26. Previous Disbursements [Line 28 from last report]	\$23,272.19		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,200.00		
28. Total Disbursements this Election Cycle			\$25,472.19
29. Ending Balance			\$15,211.14