

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
Domnick, Mark E 6757 Whitelake Dr. Richmond, VA 23231	1.New Kent County 2.Law Enforcement 3.New Kent, VA	10/02/2015	\$100.00	\$900.00
Friends of Sean Davis P O Box 2613 Mechanicsville, VA 23116	1. 2.Political Campaign 3.Mechanicsville, VA	10/16/2015	\$150.00	\$150.00
Hamlet, Christopher B 7124 Longview Rd Quinton, VA 23141	1.New Kent County 2.Law enforcement 3.New Kent, VA	10/08/2015	\$200.00	\$250.00
Total This Period			\$450.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
GREEN, GARY L 1401 DISPATCH RD QUINTON, VA 23141	1. GARY L GREEN MARKETING 2. MARKETING 3. QUINTON 4. coordinating newspaper ads 5. Fair Market Value	10/16/2015	\$250.00	\$1,100.00
Simmons, Joanne M 7500 Old Roxbury Rd Quinton, VA 23141	1. Anthem 2. insurance 3. Richmond, VA 4. hole sponsor for LaSertoma Golf Tournament 5. Actual Cost	10/02/2015	\$100.00	\$150.00
Wallace Manor 3821 N. Courthouse Rd Providence Forge, VA 23140	1. 2. Bed & Breakfast 3. Providence Forge, VA 4. Facility for meet & greet 5. Fair Market Value	10/22/2015	\$500.00	\$500.00
Total This Period			\$850.00	

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Half Price Banners.com 8130 Monticello Ter Shawnee, KS 66227	refund	10/07/2015	\$10.00
Total This Period			\$10.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
OfficeMax 4531 S Laburnum Ave. Richmond, VA 23231	2 printer cartridges and paper	John McLaughlin	10/03/2015	\$75.79
Richmond Printing Services 1806 W. Broad Street Richmond, VA 23220	1500 rack cards	John McLaughlin	10/10/2015	\$236.93
4AllPromos 40 Main Street Centerbrook, CT 06409	3000 labels	John McLaughlin	10/11/2015	\$208.67
New Kent-Charles City Chronicle 18639 Eltham Road West Point, VA 23181	newspaper ads	John McLaughlin	10/11/2015	\$580.50
Holly Fork Farm 4901 Holly Fork Rd Barhamsville, VA 23011	Holly Fork Farm Hoedown booth space	John McLaughlin	10/16/2015	\$25.00
Food Lion 7300 Market Place Dr Quinton, VA 23141	food for meet & greet	John McLaughlin	10/21/2015	\$7.97
Food Lion 9030 Pocahantos Trl Providence Forge, VA 23140	food for meet & greet	John McLaughlin	10/21/2015	\$11.96
Martin's Supermarket 4691 S. Laburnum Rd Richmond, VA 23231	food, drinks and supplies for meet & greet	John McLaughlin	10/21/2015	\$406.43
Total This Period				\$1,553.25

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]	3	\$450.00	
2. Schedule B [Over \$100]	3	\$850.00	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$499.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	13		\$1,799.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$10.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$850.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,553.25	
10. Total [add lines 7, 8 and 9]			\$2,403.25
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]		\$8,877.02	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,799.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$10.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$1,809.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$10,686.02
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,403.25		
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]			\$2,403.25
19. Ending Balance [Subtract Line 18b from Line 17e]			\$8,282.77
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]	\$32,099.53		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,809.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$33,908.53	
25. Total Funds Available [Add lines 21 and 24]			\$33,908.53
26. Previous Disbursements [Line 28 from last report]	\$23,222.51		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,403.25		
28. Total Disbursements this Election Cycle			\$25,625.76
29. Ending Balance			\$8,282.77