Layne For Sheriff (CC-15-00650)	Reporting Period: 10/01/2015 Through: 10/22/2015 Page: 1 of 9			
No Schedule A results to display.				

Reporting Period: 10/01/2015 Through: 10/22/2015 Page: 2 of 9

			0	
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
McEachin, Donald 4719 Nine Mile Road Henrcio, VA 23223	1. McEachin and Gee 2. Attorney 3. Richmond, Virginia 4. Advertisement 5. Actual Cost	10/06/2015	\$150.00	\$150.00
Total This Period			\$150.00	

Layne For Sheriff (CC-15-00650)	Reporting Period: 10/01/2015 Through: 10/22/2015			
2ay 110 1 01 01101111 (00 10 00000)	Page: 3 of 9			
No Schedule C results to display.				

Total This Period

Page: 4 of 9 Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Paid Expenditure Person or Company Paid and Address Expenditure Henrico Citizen Newpaper 6924 Lakeside Ave., Henrico, VA 23228 Layne for Sheriff 10/01/2015 Advertisement \$150.00 Henrico, VA 23228 Henrico County Democratic Committee P.O. Box 70134 Layne for Advertisement 10/01/2015 \$500.00 Sheriff Richmond, VA 23255

Reporting Period: 10/01/2015 Through: 10/22/2015

\$650.00

Reporting Period: 10/01/2015 Through: 10/22/2015 Page: 5 of 9 Schedule E: Itemization of Loans Received Amount of Remaining Full Name of Co-Borrower, Guarantor or Endorser Date Loan Balance Loan This Received Address Full Name of Lender and Address Period layne, James P.O. Box 50085 10/19/2015 \$300.00 \$300.00 Richmond, VA 23250 **Total This Period**

Layne For Sheriff (CC-15-00650)	Reporting Period: 10/01/2015 Through: Page:	10/22/2015 6 of 9
No Schedule E-2 results to display.		

Total This Period

Page: Schedule F: Debts remaining Unpaid as of this Amount Report Date Debt Remaining Unpaid Pupose of Obligation Incurred Name and Address of Creditor Layne, James 1116 Jockey Court Henrico, VA 23231 04/11/2015 \$200.00 layne, James P.O. Box 50085 10/19/2015 \$300.00 Richmond, VA 23250

Reporting Period: 10/01/2015 Through: 10/22/2015

\$500.00

Reporting Period: 10/01/2015 Through: 10/22/2015 Page: 8 of 9

Schedule G: Statement of Funds	Number of	Amount	
	Contributions		
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	1	\$150.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$165.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	4		\$315.00
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]		\$150.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$650.00	
10. Total [add lines 7, 8 and 9]			\$800.00
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$400.00	
12. Loans received this period [from Schedule E-Part 1]		\$300.00	
13. Subtotal			\$700.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$700.00

Reporting Period: 10/01/2015 Through: 10/22/2015 Page: 9 of 9

,			Page: 9 of
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,341.66	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$315.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$300.00		
d. Subtotal: Contributions and Receipts received this period		\$615.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,956.66
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$800.00		
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]			\$800.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,156.66
20. Total Unpaid Debts [from Schedule F of this report]	\$500.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$2,975.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$615.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,590.00	
25. Total Funds Available [Add lines 21 and 24]			\$3,590.00
26. Previous Disbursements [Line 28 from last report]	\$1,633.34		
27. Disbursements from Current Reporting Period [Line 18d above]	\$800.00		
28. Total Disbursements this Election Cycle			\$2,433.34
29. Ending Balance			\$1,156.66