

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
FACEBOOK.COM 1 HACKER WAY MENLO PARK, CA 94025	advertising fee	Kym Rouillard	10/07/2015	\$2.29
Sir Speedy 750 Harris St. 208 Charlottesville, VA 22903	yard sign stands	Kym Rouillard	10/08/2015	\$7.00
Valley Publishing P.O. Box 59 Palmyra, VA 22963	advertising	Kym Rouillard	10/13/2015	\$237.00
The Daily Progress/Rural Virginian 685 W. Rio Rd. Charlottesville, VA 22901	advertising	Kym Rouillard	10/15/2015	\$242.50
PAYPAL PAYPAL.COM SAN JOSE, CA 95113	merchant fee	Kym Rouillard	10/19/2015	\$3.20
The Daily Progress/Rural Virginian 685 W. Rio Rd. Charlottesville, VA 22901	advertising	Kym Rouillard	10/20/2015	\$242.50
Valley Publishing P.O. Box 59 Palmyra, VA 22963	advertising	Kym Rouillard	10/22/2015	\$237.50
Total This Period				\$971.99

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
Rouillard, Kimberlie M 17 Fairway Drive Palmyra, VA 22963		10/13/2015	\$250.00	\$250.00
Rouillard, Kimberlie M 17 Fairway Drive Palmyra, VA 22963		10/20/2015	\$400.00	\$400.00
Total This Period				

No Schedule E-2 results to display.	
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Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Rouillard, Kimberlie M 17 Fairway Drive Palmyra, VA 22963		04/19/2015	\$68.28
Rouillard, Kimberlie M 17 Fairway Drive Palmyra, VA 22963		04/22/2015	\$100.00
Rouillard, Kimberlie M 17 Fairway Drive Palmyra, VA 22963		04/25/2015	\$29.00
Rouillard, Kimberlie M 17 Fairway Drive Palmyra, VA 22963		05/28/2015	\$29.00
Rouillard, Kimberlie M 17 Fairway Drive Palmyra, VA 22963		06/14/2015	\$28.70
Rouillard, Kimberlie M 17 Fairway Drive Palmyra, VA 22963		06/15/2015	\$21.84
Rouillard, Kimberlie M 17 Fairway Drive Palmyra, VA 22963		06/18/2015	\$36.00
Rouillard, Kimberlie M 17 Fairway Drive Palmyra, VA 22963		06/19/2015	\$14.35
Rouillard, Kimberlie M 17 Fairway Drive Palmyra, VA 22963		06/22/2015	\$200.00
Rouillard, Kimberlie M 17 Fairway Drive Palmyra, VA 22963		06/22/2015	\$90.98
Rouillard, Kimberlie M 17 Fairway Drive Palmyra, VA 22963		06/24/2015	\$400.00
Rouillard, Kimberlie M 17 Fairway Drive Palmyra, VA 22963		06/26/2015	\$29.00
Rouillard, Kimberlie M 17 Fairway Drive Palmyra, VA 22963		06/27/2015	\$18.16

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Rouillard, Kimberlie M 17 Fairway Drive Palmyra, VA 22963		07/15/2015	\$1,000.00
Rouillard, Kimberlie M 17 Fairway Drive Palmyra, VA 22963		08/06/2015	\$1,000.00
Rouillard, Kimberlie M 17 Fairway Drive Palmyra, VA 22963		10/13/2015	\$250.00
Rouillard, Kimberlie M 17 Fairway Drive Palmyra, VA 22963		10/20/2015	\$400.00
Total This Period			\$3,715.31

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]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	1		\$100.00
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]		\$971.99	
10. Total [add lines 7, 8 and 9]			\$971.99
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$3,036.31	
12. Loans received this period [from Schedule E-Part 1]		\$650.00	
13. Subtotal			\$3,686.31
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$3,686.31

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$298.89	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$100.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$650.00		
d. Subtotal: Contributions and Receipts received this period		\$750.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,048.89
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$971.99		
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]			\$971.99
19. Ending Balance [Subtract Line 18b from Line 17e]			\$76.90
20. Total Unpaid Debts [from Schedule F of this report]	\$3,715.31		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$4,433.98		
23. Receipts from Current Reporting Previous [Line 17d above]	\$750.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,183.98	
25. Total Funds Available [Add lines 21 and 24]			\$5,183.98
26. Previous Disbursements [Line 28 from last report]	\$4,135.09		
27. Disbursements from Current Reporting Period [Line 18d above]	\$971.99		
28. Total Disbursements this Election Cycle			\$5,107.08
29. Ending Balance			\$76.90