

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
Prillamon, Cliff 2620 Judes Ferry Rd Powhatan, VA 23139	1.Henrico County 2.Retired 3.Richmond, Virginia	10/04/2015	\$60.00	\$180.00
Total This Period			\$60.00	

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
Davis, Richard A 1634 Lake Randolph Dr Powhatan, VA 23139	1. Commonwealth of Va 2. Technology Manager 3. Richmond, Virginia 4. campaign material 5. Actual Cost	10/04/2015	\$42.50	\$1,261.93
DeHart, Christopher D 2002 Old Tavern Rd Powhatan, VA 23139	1. Powhatan County Sheriff's Dept 2. Deputy 3. Powhatan 4. Rental, Rescue Squad 5. Actual Cost	10/02/2015	\$150.00	\$660.06
DeHart, Christopher D 2002 Old Tavern Rd Powhatan, VA 23139	1. Powhatan County Sheriff's Dept 2. Deputy 3. Powhatan 4. Refreshments, Meet&Greet 5. Actual Cost	10/04/2015	\$18.39	\$678.45
DeHart, Glen 2602 Judes Ferry Rd Powhatan, VA 23139	1. Philip Morris 2. Retired 3. Richmond, VA 4. refreshments, Federal Hill Meet&Greet 5. Actual Cost	10/04/2015	\$25.00	\$165.00
Mullins, Polly 5352 Little Joe Drive Powhatan, VA 23139	1. The Mill at Fine Creek 2. Administrative 3. Powhatan, Virginia 4. refreshments, Coffee Meet & Greet 5. Actual Cost	10/03/2015	\$50.00	\$943.54
Mullins, Polly 5352 Little Joe Drive Powhatan, VA 23139	1. The Mill at Fine Creek 2. Administrative 3. Powhatan, Virginia 4. refreshments, Federal Hill Meet & Greet 5. Actual Cost	10/04/2015	\$100.00	\$1,043.54
Total This Period			\$385.89	

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
VA Print Shop 15042 Fox Branch Ln Midlothian, VA 23112	Campaign signage	MaryBeth Davis	10/01/2015	\$345.12
Powhatan Today P.O. Box 10 Powhatan, VA 23139	Powhatan Today Ad, 10/21	MaryBeth Davis	10/12/2015	\$432.00
Powhatan HS Indian Club 1800 Judes Ferry Rd Powhatan, VA 23139	Powhatan HS Athletics	MaryBeth Davis	10/14/2015	\$100.00
Sam's Club 901 WalMart Way Midlothian, VA 23113	Promotional giveaways	MaryBeth Davis	10/14/2015	\$262.65
Oriental Trading Co P O Box 2308 Omaha, NE 68103-2308	Campaign Promo items	MaryBeth Davis	10/19/2015	\$84.34
Powhatan Today P.O. Box 10 Powhatan, VA 23139	Campaign Advertisement	MaryBeth Davis	10/21/2015	\$422.81
Total This Period				\$1,646.92

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]	1	\$60.00	
2. Schedule B [Over \$100]	6	\$385.89	
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	7		\$445.89
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]		\$385.89	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,646.92	
10. Total [add lines 7, 8 and 9]			\$2,032.81
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]		\$3,674.73	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$445.89		
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		\$445.89	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$4,120.62
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,032.81		
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]			\$2,032.81
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,087.81
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]	\$19,959.83		
23. Receipts from Current Reporting Previous [Line 17d above]	\$445.89		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$20,405.72	
25. Total Funds Available [Add lines 21 and 24]			\$20,405.72
26. Previous Disbursements [Line 28 from last report]	\$16,285.10		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,032.81		
28. Total Disbursements this Election Cycle			\$18,317.91
29. Ending Balance			\$2,087.81