

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
Bishop, Karen D 420 Colony Trl Lanexa, VA 23089	1.retired 2.retired 3.Lanexa, VA	10/24/2015	\$200.00	\$200.00
Domnick, Mark E 6757 Whitelake Dr. Richmond, VA 23231	1.New Kent County 2.Law Enforcement 3.New Kent, VA	11/05/2015	\$100.00	\$1,000.00
Total This Period			\$300.00	

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
Curtis Contracting Inc P O Box 769 West Point, VA 23181	1. 2. Contracting 3. New Kent, VA 4. message board and set up 5. Fair Market Value	11/02/2015	\$1,200.00	\$3,200.00
GREEN, GARY L 1401 DISPATCH RD QUINTON, VA 23141	1. GARY L GREEN MARKETING 2. MARKETING 3. QUINTON 4. coordinating ad in papers 5. Fair Market Value	11/11/2015	\$150.00	\$1,250.00
Ladd, Jane P O Box 645 Quinton, VA 23141	1. K M Ladd 2. partner 3. Highland Springs, VA 4. printing 5. Actual Cost	11/03/2015	\$109.62	\$109.62
The Vintager Inn 6800 New Kent Highway New Kent, VA 23124	1. 2. bed & breakfast 3. New Kent, VA 4. banquet facility 5. Fair Market Value	11/04/2015	\$150.00	\$150.00
Total This Period			\$1,609.62	

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
OfficeMax 4531 S Laburnum Ave. Richmond, VA 23231	ink cartridges and supplies	John McLaughlin	10/26/2015	\$70.43
Daily Press Media Group P O Box 100611 Atlanta, GA 30384	ad in paper	John McLaughlin	10/27/2015	\$619.00
McLaughlin, Juaneta P 7500 Old Roxbury Rd. Quinton, VA 23141	check written to pay back for supplies purchased for poll workers and volunteers	John McLaughlin	11/02/2015	\$184.16
LAYMAN, THOMAS SCOTT 4 NORTH PLUM STREET RICHMOND, VA 23220	ad preparation	John McLaughlin	11/05/2015	\$382.50
New Kent Charles City Chronicle 18639 Eltham Rd 203 West Point, VA 23181	Ads in newspaper	John McLaughlin	11/05/2015	\$2,605.80
New Kent Charles City Chronicle 18639 Eltham Rd 203 West Point, VA 23181	thank you ad in paper	John McLaughlin	11/16/2015	\$148.35
Daily Press Media Group P O Box 100611 Atlanta, GA 30384	ad in newspaper	John McLaughlin	11/22/2015	\$159.00
Total This Period				\$4,169.24

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]	2	\$300.00	
2. Schedule B [Over \$100]	4	\$1,609.62	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$50.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	7		\$1,959.62
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]		\$1,609.62	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$4,169.24	
10. Total [add lines 7, 8 and 9]			\$5,778.86
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]		\$8,282.77	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,959.62		
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		\$1,959.62	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$10,242.39
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,778.86		
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]			\$5,778.86
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,463.53
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]	\$33,908.53		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,959.62		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$35,868.15	
25. Total Funds Available [Add lines 21 and 24]			\$35,868.15
26. Previous Disbursements [Line 28 from last report]	\$25,625.76		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,778.86		
28. Total Disbursements this Election Cycle			\$31,404.62
29. Ending Balance			\$4,463.53