

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
Office Max 10941 Broad St Road Glen Allen, VA 23060	Printing Supplies	Susan Lascolette	10/23/2015	\$16.83
Staples 3540 Pump Rd Glen Allen, VA 23059	Staples - printing supplies	Susan Lascolette	10/23/2015	\$233.88
Staples 3540 Pump Rd Glen Allen, VA 23059	Printing supplies	Susan Lascolette	10/26/2015	\$332.73
USPS 17 Cameron St Columbia, VA 23038	EDDM - USPS - flyer mailing	Susan Lascolette	10/26/2015	\$186.66
USPS 4650 Three Chopt Rd Hadensville, VA 23067	EDDM - USPS - flyer mailing	Susan Lascolette	10/27/2015	\$15.37
USPS 2972 River Road West Goochland, VA 23063	EDDM - USPS - flyer mailing	Susan Lascolette	10/28/2015	\$188.67
USPS 2972 River Road West Goochland, VA 23063	EDDM - USPS mail flyers	Susan	10/30/2015	\$66.98
Essex Bank 1949 Sandy Hook Rd Goochland, VA 23063	Check order	Susan Lascolette	11/09/2015	\$12.52
Total This Period				\$1,053.64

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
Lascolette, Susan F 3277 Tabscott Rd Columbia, VA 23038		10/23/2015	\$233.88	\$0.00
Lascolette, Susan F 3277 Tabscott Rd Columbia, VA 23038		10/23/2015	\$16.83	\$0.00
Lascolette, Susan F 3277 Tabscott Rd Columbia, VA 23038		10/26/2015	\$332.73	\$0.00
Total This Period				

Schedule E: Itemization of Loans Repaid Name and Address of Lender	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Lascolette, Susan F 3277 Tabscott Rd Columbia, VA 23038		11/16/2015	\$233.88	\$0.00
Lascolette, Susan F 3277 Tabscott Rd Columbia, VA 23038		11/16/2015	\$332.73	\$0.00
Lascolette, Susan F 3277 Tabscott Rd Columbia, VA 23038		11/16/2015	\$16.83	\$0.00
Total This Period				

No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
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	
<b>5. Total</b>	<b>1</b>		<b>\$100.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$1,053.64	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$1,053.64</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$583.44	
<b>13. Subtotal</b>			<b>\$583.44</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$583.44	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$1,496.32</b>	
<b>17. Receipts for Current Reporting Period:</b>			
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]	\$583.44		
d. Subtotal: Contributions and Receipts received this period		\$683.44	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$2,179.76</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,053.64		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$583.44	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$1,637.08
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$542.68</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$16,310.22		
23. Receipts from Current Reporting Previous [Line 17d above]	\$683.44		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$16,993.66	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$16,993.66</b>
26. Previous Disbursements [Line 28 from last report]	\$14,813.90		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,637.08		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$16,450.98</b>
<b>29. Ending Balance</b>			<b>\$542.68</b>