No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

| Schedule D: Expenditures<br><br>Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|---|---|---|---|
| Chick-fil-a<br>7285 Battle Hill Dr<br>Mechanicsville, VA 23111 | Lunch For Campaign Workers Planning GOTV event | Doug Schuhle | 10/29/2015 | $32.27 |
| Costco<br>9650 West Broad St<br>Glen Allen, VA 23060 | Water & Paper products for GOTV event | Doug Schuhle | 10/29/2015 | $67.68 |
| Five Guys<br>10841 West Broad St<br>Henrico, VA 23233 | Dinner For Campaign Workers Planning GOTV event | Doug Schuhle | 10/29/2015 | $19.98 |
| Sams Club<br>9440 West Broad St<br>Richmond, VA 23294 | Food For Campaign GOTV event | Doug Schuhle | 10/29/2015 | $127.86 |
| Walmart<br>7430 Bell Creek Rd<br>Mechanicsville, VA 23111 | Campaign items for GOTV Event | Doug Schuhle | 10/29/2015 | $19.93 |
| Costco<br>9650 West Broad St<br>Glen Allen, VA 23060 | GOTV Event Food & Drinks | Doug Schuhle | 10/30/2015 | $103.59 |
| Smalls, Brent<br>1738 Signboard Rd<br>Bumpass, VA 23024 | Music for GOTV event | Doug Schuhle | 10/30/2015 | $125.00 |
| Dunkin Donuts<br>11657 North Lakeridge Parkway<br>Ashland, VA 23005 | Coffee & Donuts for Poll Workers | Doug Schuhle | 11/02/2015 | $105.30 |
| Total This Period | | | | $601.61 |

| | |
|---|---|
| No Schedule E-1 results to display. | |

| | |
|---|---|
| No Schedule E-2 results to display. | |

| Schedule F: Debts remaining Unpaid as of this Report<br><br>Name and Address of Creditor | Pupose of Obligation | Date Debt Incurred | Amount Remaining Unpaid |
|---|---|---|---|
| Hazzard, Wayne<br>11237 Two Pond Lane<br>Glen Allen, VA 23059 | | 02/01/2011 | $5,000.00 |
| Hazzard, Wayne<br>11237 Two Pond Lane<br>Glen Allen, VA 23059 | | 11/03/2011 | $5,000.00 |
| Hazzard, Wayne<br>11237 Two Pond Lane<br>Glen Allen, VA 23059 | | 12/02/2011 | $2,000.00 |
| Total This Period | | | $12,000.00 |

| 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] | 0 | $0.00 | |
| 4. Un-itemized In-Kind Contributions [$100 or less] | 0 | $0.00 | |
| **5. Total** | **0** | | **$0.00** |
| **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] | | $601.61 | |
| **10. Total [add lines 7, 8 and 9]** | | | **$601.61** |
| **Reconciliation of Loan Account** | | | |
| 11. Beginning loan balance [from line 15 of last report] | | $12,000.00 | |
| 12. Loans received this period [from Schedule E-Part 1] | | $0.00 | |
| **13. Subtotal** | | | **$12,000.00** |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] | | $0.00 | |
| **15. Ending loan balance** | | | **$12,000.00** |

| **Schedule H: Summary of Receipts and Disbursements** | | | |
|---|---|---|---|
| **16. Beginning Balance [Line 19 of last Report]** | | **$5,794.91** | |
| **17. Receipts for Current Reporting Period:** | | | |
| a. Contributions received this period [Line 5 of Schedule G] | $0.00 | | |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | $0.00 | | |
| c. Loans received this period [Line 12 of Schedule G] | $0.00 | | |
| d. Subtotal: Contributions and Receipts received this period | | $0.00 | |
| **e. Total Expendable Funds [Add Linds 16 and 17d]** | | | **$5,794.91** |
| **18. Disbursements for Current Reporting Period** | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | $601.61 | | |
| 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] | | | $601.61 |
| **19. Ending Balance [Subtract Line 18b from Line 17e]** | | | **$5,193.30** |
| 20. Total Unpaid Debts [from Schedule F of this report] | $12,000.00 | | |
| **Committee's Receipts and Disbursements - Election Cycle** | | | |
| 21. Balance at Start of Election Cycle | | $3,156.11 | |
| 22. Previous Receipts [Line 24 from last report] | $6,775.20 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | $0.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | $6,775.20 | |
| **25. Total Funds Available [Add lines 21 and 24]** | | | **$9,931.31** |
| 26. Previous Disbursements [Line 28 from last report] | $4,136.40 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | $601.61 | | |
| **28. Total Disbursements this Election Cycle** | | | **$4,738.01** |
| **29. Ending Balance** | | | **$5,193.30** |