Friends of Chris DeHart (CC-15-00228) Reporting Period: 10/23/2015 Through: 11/26/2015 Page: 1 of 9 No Schedule A results to display.

Friends of Chris DeHart (CC-15-00228)	Reporting Period: 10/23/2015 Through: 11/26/2015 Page: 2 of 9
No Schedule B results to display.	

Friends of Chris DeHart (CC-15-00228) Reporting Period: 10/23/2015 Through: 11/26/2015 Page: 3 of 9 No Schedule C results to display.

Friends of Chris DeHart (CC-15-00228)

5352 Little Joe Dr

Total This Period

Powhatan, VA 23139

Page: 4 of 9 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Powhatan Today MaryBeth 10/26/2015 P.O. Box 10 Campaign Advertising \$433.13 Davis Powhatan, VA 23139 Community Journal MaryBeth 1612 Jeter Rd Campaign Advertising 10/28/2015 \$400.00 Davis Powhatan, VA 23139 Political Marketing International, Inc. MaryBeth P O Box 698 Campaign Advertising 10/30/2015 \$325.00 Davis Marianna, FL 32447 Price, Kelly MaryBeth 1737 Genito Rally Dr Candy, Trunk or Treat 11/02/2015 \$69.82 Davis Powhatan, VA 23139 Price, Kelly MaryBeth 1737 Genito Rally Dr 11/13/2015 \$216.34 Campaign celebration Davis Powhatan, VA 23139 Mullins, Ott MaryBeth 5352 Little Joe Dr 11/16/2015 \$505.15 refreshments, paper items for campaign celebration Davis Powhatan, VA 23139 Mullins, Ott MaryBeth

Expenses for campaign celebration, refreshments

Reporting Period: 10/23/2015 Through: 11/26/2015

11/23/2015

Davis

\$149.49

\$2,098.93

Friends of Chris DeHart (CC-15-00228)	Reporting Period: 10/23/2015 Through: 11/26/2015 Page: 5 of 9		
No Schedule E-1 results to display.			

Friends of Chris DeHart (CC-15-00228)	Reporting Period: 10/23/2015 Through: 11/26/2015 Page: 6 of 9		
No Schedule E-2 results to display.			

Friends of Chris DeHart (CC-15-00228) Reporting Period: 10/23/2015 Through: 11/26/2015 Page: 7 of 9 No Schedule F results to display.

Friends of Chris DeHart (CC-15-00228)

15. Ending loan balance

Reporting Period: 10/23/2015 Through: 11/26/2015 Page: 8 of 9

\$0.00

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]	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]		\$2,098.93	
10. Total [add lines 7, 8 and 9]			\$2,098.93
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	

Friends of Chris DeHart (CC-15-00228)

Reporting Period: 10/23/2015 Through: 11/26/2015 Page: 9 of 9

,			Page: 9 of 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$2,087.81	
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]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$100.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,187.81
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,098.93		
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]			\$2,098.93
19. Ending Balance [Subtract Line 18b from Line 17e]			\$88.88
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]	\$20,405.72		
23. Receipts from Current Reporting Previous [Line 17d above]	\$100.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$20,505.72	
25. Total Funds Available [Add lines 21 and 24]			\$20,505.72
26. Previous Disbursements [Line 28 from last report]	\$18,317.91		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,098.93		
28. Total Disbursements this Election Cycle			\$20,416.84
29. Ending Balance			\$88.88