

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
garnett, charles 22381 tidewater trail Rappahannock Academy, VA 22538-2037	1.Peumansend Creek Regaional Jail 2.Corrections Officer 3.Port Royal VA	12/03/2015	\$2,198.82	\$2,198.82
garnett, charles 22381 tidewater trail Rappahannock Academy, VA 22538-2037	1.Peumansend Creek Regaional Jail 2.Corrections Officer 3.Port Royal VA	12/03/2015	\$194.63	\$2,393.45
Total This Period			\$2,393.45	

No Schedule B results to display.

No Schedule C results to display.

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

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
Charles, Garnett M 22381 Tidewater Trail Rappahannock Academy, VA 22538		12/03/2015	\$45.47	\$0.00
Charles, Garnett M 22381 Tidewater Trail Rappahannock Academy, VA 22538		12/03/2015	\$25.00	\$0.00
garnett, charles 22381 tidewater trail Rappahannock Academy, VA 22538-2037		12/03/2015	\$2,198.82	\$0.00
garnett, charles 22381 tidewater trail Rappahannock Academy, VA 22538-2037		12/03/2015	\$194.63	\$0.00
Total This Period				

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	\$2,393.45	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$70.47	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	4		\$2,463.92
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]		\$0.00	
10. Total [add lines 7, 8 and 9]			\$0.00
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$2,463.92	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$2,463.92
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$2,463.92	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,463.92		
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		\$2,463.92	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$2,463.92
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$0.00		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$2,463.92	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a, 18b, and 18c]			\$2,463.92
19. Ending Balance [Subtract Line 18b from Line 17e]			\$0.00
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]	\$3,488.92		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,463.92		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,952.84	
25. Total Funds Available [Add lines 21 and 24]			\$5,952.84
26. Previous Disbursements [Line 28 from last report]	\$3,488.92		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,463.92		
28. Total Disbursements this Election Cycle			\$5,952.84
29. Ending Balance			\$0.00

No Schedule I results to display.