Andrews for Supervisor 201516
(CC-15-00722)

Reporting Period: 11/27/2015 Through: 12/31/2015
Final Report Page: 1 of 10

No Schedule A results to display.

Andrews for Supervisor 201516 (CC-15-00722)	Reporting Period: 11/27/2015 Through: 12/31/2015 Final Report Page: 2 of 10
No Schedule B results to display.	

Andrews for Supervisor 201516
(CC-15-00722)

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No Schedule C results to display.

Andrews for Supervisor 201516 (CC-15-00722)	Reporting Period: 11/27/2015 Through: 12/31/2015 Final Report Page: 4 of 10
No Schedule D results to display.	

Andrews for Supervisor 201516 (CC-15-00722)	Reporting Period: 11/27/2015 Through: 12/31/2015 Final Report Page: 5 of 10
No Schedule E-1 results to display.	

Andrews for Supervisor 201516 (CC-15-00722)	Reporting Period: 11/27/2015 Through: 12/31/2015 Final Report Page: 6 of 10
No Schedule E-2 results to display.	

Andrews for Supervisor 201516
(CC-15-00722)

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No Schedule F results to display.

Andrews for Supervisor 201516 (CC-15-00722)

14. Subtract: Loans repaid this period [from Schedule E-Part2]

13. Subtotal

15. Ending loan balance

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 0 1. Schedule A [Over \$100] \$0.00 2. Schedule B [Over \$100] 0 \$0.00 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 0 5. Total \$0.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$0.00 12. Loans received this period [from Schedule E-Part 1] \$0.00

Reporting Period: 11/27/2015 Through: 12/31/2015

\$0.00

\$0.00

\$0.00

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Andrews for Supervisor 201516 (CC-15-00722)

29. Ending Balance

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\$0.00

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$99.35	
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]			\$99.35
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]		\$0.00	
c. Other surplus funds paid out [from Schedule I]		\$99.35	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$99.35
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]	\$3,170.61		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,170.61	
25. Total Funds Available [Add lines 21 and 24]			\$3,170.61
26. Previous Disbursements [Line 28 from last report]	\$3,071.26		
27. Disbursements from Current Reporting Period [Line 18d above]	\$99.35		
28. Total Disbursements this Election Cycle			\$3,170.61

Andrews for Supervisor 201516 (CC-15-00722)

Total This Period

Reporting Period: 11/27/2015 Through: 12/31/2015 Final Report Page: 10 of 10 Name of Schedule I: Final Surplus Funds Paid Out Person Authorizing Expenditure Date of Amount Type of Disposition Paid Expenditure Person or Company Paid and Address Friends of Dawn Library Mordecai W. 12/08/2015 29323 Sunshine Road Disbursement of all surplus funds. \$99.35 Andrews Jr. Ruther Glen, VA 22546