

No Schedule A results to display.

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
McLaughlin, John Joseph 7100 Timber Ridge Rd. Quinton, VA 23141	1. New Kent County 2. Law enforcement 3. New Kent, VA 4. payment to the NKCC Chronicle 5. Actual Cost	12/05/2015	\$406.30	\$733.13
Total This Period			\$406.30	

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
New Kent Charles City Chronicle 18639 Eltham Rd 203 West Point, VA 23181	newspaper ads	John McLaughlin	12/05/2015	\$779.30
Total This Period				\$779.30

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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No Schedule F results to display.

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]	1	\$406.30	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$315.77	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	5		\$722.07
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]		\$406.30	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$779.30	
10. Total [add lines 7, 8 and 9]			\$1,185.60
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	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$4,463.53	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$722.07		
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		\$722.07	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$5,185.60
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,185.60		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$0.00	
c. Other surplus funds paid out [from Schedule I]		\$4,000.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$5,185.60
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]	\$35,868.15		
23. Receipts from Current Reporting Previous [Line 17d above]	\$722.07		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$36,590.22	
25. Total Funds Available [Add lines 21 and 24]			\$36,590.22
26. Previous Disbursements [Line 28 from last report]	\$31,404.62		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,185.60		
28. Total Disbursements this Election Cycle			\$36,590.22
29. Ending Balance			\$0.00

Schedule I: Final Surplus Funds Paid Out Person or Company Paid and Address	Type of Disposition	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Henrico Lodge Charitable Foundation P O Box 1157 Glen Allen, VA 23060	donation to organization	John McLaughlin	11/22/2015	\$1,000.00
New Kent Christmas Mother P O Box 25 New Kent, VA 23124	Donation to the organization	John McLaughlin	11/22/2015	\$1,000.00
New Kent Humane Society P O Box 104 Providence Forge, VA 23140	donation to the organization	John McLaughlin	11/22/2015	\$1,000.00
Project Hope at Quin Rivers P O Box 208 New Kent, VA 23124	donation to the organization	John McLaughlin	11/22/2015	\$1,000.00
Total This Period				