

No Schedule A results to display.

No Schedule B results to display.

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
Celebri Tees 206 E. Broadway Hopewell, VA 23860-7803	Invoice for T-Shirts	Carlos Turner	12/01/2015	\$165.32
Total This Period				\$165.32

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Carlos, Turner P.O. Box 386 Clarameont, VA 23899		10/05/2015	\$2,500.00
Turner, Carlos P.O. Box 386 Claremont, VA 23899		03/26/2015	\$1,500.00
Turner, Carlos P.O. Box 386 Claremont, VA 23899		07/20/2015	\$500.00
Turner, Carlos P.O. Box 386 Clarameont, VA 23899		08/18/2015	\$260.00
Turner, Turner P.O. Box 386 Clarameont, VA 23899		10/26/2015	\$250.00
Total This Period			\$5,010.00

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	\$80.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	1		\$80.00
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]		\$165.32	
10. Total [add lines 7, 8 and 9]			\$165.32
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$5,010.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$5,010.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$5,010.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$104.32	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$80.00		
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		\$80.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$184.32
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$165.32		
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]			\$165.32
19. Ending Balance [Subtract Line 18b from Line 17e]			\$19.00
20. Total Unpaid Debts [from Schedule F of this report]	\$5,010.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$8,147.71		
23. Receipts from Current Reporting Previous [Line 17d above]	\$80.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$8,227.71	
25. Total Funds Available [Add lines 21 and 24]			\$8,227.71
26. Previous Disbursements [Line 28 from last report]	\$8,043.39		
27. Disbursements from Current Reporting Period [Line 18d above]	\$165.32		
28. Total Disbursements this Election Cycle			\$8,208.71
29. Ending Balance			\$19.00