Henson for Town Council (CC-16-00046)

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
Brown, Joseph A 141 English Chase Lane Warrenton, VA 20186	1.Drs. Farr, Wampler, Henson & Williams, LLC, dba Northern Virginia Surgical Specialists 2.surgeon 3.Warrenton, VA	03/25/2016	$150.00	$150.00
Cheek, Leslie 9188 Lees Ridge Rd Warrenton, VA 20186	1.n/a 2.retired 3.n/a	03/04/2016	$500.00	$500.00
Farr, Rebecca C 5861 Woodberry Court Warrenton, VA 20187	1.n/a 2.homemaker 3.n/a	03/26/2016	$125.00	$125.00
Flikeid, Robert Christian 168 Winchester St Warrenton, VA 20186	1.Robert C. Flikeid, DDS & Associates 2.dentist 3.Warrenton, VA	03/15/2016	$500.00	$500.00
Henson, Gay L 10108 Cliff Mills Rd Marshall, VA 20115	1.not applicable 2.homemaker 3.not applicable	02/12/2016	$150.00	$150.00
Henson, Janice S. 344 Swisher Rd Staunton, VA 24401	1.n/a 2.retired 3.n/a	02/27/2016	$200.00	$200.00
Henson, Kenneth I 308 Falmouth St Warrenton, VA 20186	1.Drs. Farr, Wampler, Henson & Williams, LLC, dba Northern Virginia Surgical Specialists 2.surgeon 3.Warrenton, VA	02/12/2016	$500.00	$500.00
Hix, Kelly 5741 Myriah Ct Warrenton, VA 20187	1.Novant Health 2.nurse 3.Haymarket, VA	03/04/2016	$150.00	$150.00
Norden, Chris 5773 Hunton Wood Dr Broad Run, VA 20137	1.Norden Equine Worldwide 2.equine insurance 3.Warrenton, VA	03/07/2016	$150.00	$150.00
Semple, William T 319 Falmouth St Warrenton, VA 20186	1.not applicable 2.retired 3.not applicable	02/10/2016	$250.00	$250.00
Sharer, Patsy S. 326 Falmouth St. Warrenton, VA 20186	1.n/a 2.disabled 3.n/a	02/25/2016	$200.00	$200.00
Worst, Helen M. 326 Falmouth St Warrenton, VA 20186	1.Fauquier Hospital 2.medical technologist 3.Warrenton, VA	02/25/2016	$300.00	$300.00

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
Total This Period			$3,175.00	

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
Virginia Department of Elections 1100 Bank Street 1st Floor Richmond, VA 23219-3642	List of registered voters in Ward	Ken Henson	02/22/2016	$33.00
Warrenton Graphics PO Box 3670 Warrenton, VA 20188	graphics design and printing	Ken Henson	02/22/2016	$650.00
Warrenton Graphics PO Box 3670 Warrenton, VA 20188	printing of campaign materials and fabrication of campaign buttons	Ken Henson	03/01/2016	$1,308.54
Town of Warrenton 18 Court Street Warrenton, VA 20186	permit for yard signs	Ken Henson	03/04/2016	$30.00
Staples 251 W Lee Hwy #615 Warrenton, VA 20186	post cards	Ken Henson	03/05/2016	$26.49
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook boost	Ken Henson	03/06/2016	$20.00
Total This Period				$2,068.03

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Henson, Kenneth I 308 Falmouth St Warrenton, VA 20186		03/01/2016	$358.54	$358.54
Total This Period				

No Schedule E-2 results to display.	

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Henson, Kenneth I 308 Falmouth St Warrenton, VA 20186		03/01/2016	$358.54
Total This Period			$358.54

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over $100]	12	$3,175.00	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	7	$674.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**19**		**$3,849.00**
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]		$2,068.03	
10. Total [add lines 7, 8 and 9]			**$2,068.03**
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]		$358.54	
13. Subtotal			**$358.54**
14. Subtract: Loans repaid this period [from Schedule E-Part2]		$0.00	
15. Ending loan balance			**$358.54**

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]	$3,849.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	$0.00		
c. Loans received this period [Line 12 of Schedule G]	$358.54		
d. Subtotal: Contributions and Receipts received this period		$4,207.54	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$4,207.54**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$2,068.03		
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]			$2,068.03
19. Ending Balance [Subtract Line 18b from Line 17e]			**$2,139.51**
20. Total Unpaid Debts [from Schedule F of this report]	$358.54		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		$0.00	
22. Previous Receipts [Line 24 from last report]	$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	$4,207.54		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$4,207.54	
25. Total Funds Available [Add lines 21 and 24]			**$4,207.54**
26. Previous Disbursements [Line 28 from last report]	$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	$2,068.03		
28. Total Disbursements this Election Cycle			**$2,068.03**
29. Ending Balance			**$2,139.51**