

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
Fox Creek Home Owner's Association 5901 Fox Creek Crossing Moseley, VA 23120	Event venue rental fee	Wendy Hughes	03/16/2016	\$150.00
Office Max 4901 Commonwealth Centre Pkwy Midlothian, VA 23112	Event invitations	Wendy Hughes	03/17/2016	\$46.31
Paint Social paintsocialva.com Richmond, VA 23219	Paint Social payment	Wendy Hughes	03/24/2016	\$900.00
Walmart 14501 Hancock Village Drive Chesterfield, VA 23832	Event refreshments	Wendy Hughes	04/09/2016	\$50.51
United States Postal Service 10221 Krause Road Chesterfield, VA 23832	Post Office box rental	Wendy Hughes	04/14/2016	\$56.00
Total This Period				\$1,202.82

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
Hughes, Wendy 5718 Red Setter Lane Moseley, VA 23120		03/16/2016	\$150.00	\$150.00
Hughes, Wendy 5718 Red Setter Lane Moseley, VA 23120		03/17/2016	\$46.31	\$46.31
Hughes, Wendy 5718 Red Setter Lane Moseley, VA 23120		03/24/2016	\$900.00	\$100.00
Hughes, Wendy 5718 Red Setter Lane Moseley, VA 23120		04/09/2016	\$50.51	\$50.51
Total This Period				

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
Hughes, Wendy 5718 Red Setter Lane Moseley, VA 23120		04/15/2016	\$800.00	\$100.00
Total This Period				

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Hughes, Joel 5718 Red Setter Lane Moseley, VA 23120		07/14/2014	\$6,128.00
Hughes, Joel 5718 Red Setter Lane Moseley, VA 23120		11/14/2014	\$934.00
Hughes, Joel 5718 Red Setter Lane Moseley, VA 23120		12/26/2014	\$234.00
Hughes, Joel 5718 Red Setter Lane Moseley, VA 23120		08/31/2015	\$432.00
Hughes, Wendy 5718 Red Setter Lane Moseley, VA 23120		03/16/2016	\$150.00
Hughes, Wendy 5718 Red Setter Lane Moseley, VA 23120		03/17/2016	\$46.31
Hughes, Wendy 5718 Red Setter Lane Moseley, VA 23120		03/24/2016	\$100.00
Hughes, Wendy 5718 Red Setter Lane Moseley, VA 23120		04/09/2016	\$50.51
Virginia Credit Union 11030 Hull Street Rd. Midlothian, VA 23112		07/09/2014	\$2,369.25
Virginia Credit Union 11030 Hull Street Rd. Midlothian, VA 23112		07/14/2014	\$1,421.55
Virginia Credit Union 11030 Hull Street Rd. Midlothian, VA 23112		11/01/2014	\$29.00
Virginia Credit Union 11030 Hull Street Rd. Midlothian, VA 23112	Website	12/01/2014	\$29.00
Virginia Credit Union 11030 Hull Street Rd. Midlothian, VA 23112		03/31/2015	\$87.00

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Virginia Credit Union 11030 Hull Street Rd. Midlothian, VA 23112		04/01/2015	\$29.00
Virginia Credit Union 11030 Hull Street Rd. Midlothian, VA 23112		05/01/2015	\$29.00
Virginia Credit Union 11030 Hull Street Rd. Midlothian, VA 23112		06/01/2015	\$29.00
Total This Period			\$12,097.62

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	18	\$860.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>18</b>		<b>\$860.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$1,202.82	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$1,202.82</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$11,663.80	
12. Loans received this period [from Schedule E-Part 1]		\$1,146.82	
<b>13. Subtotal</b>			<b>\$12,810.62</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$800.00	
<b>15. Ending loan balance</b>			<b>\$12,010.62</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$119.96</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$860.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$1,146.82		
d. Subtotal: Contributions and Receipts received this period		\$2,006.82	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$2,126.78</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,202.82		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$800.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$2,002.82
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$123.96</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$12,097.62		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$119.96	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,006.82		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,006.82	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$2,126.78</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,002.82		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$2,002.82</b>
<b>29. Ending Balance</b>			<b>\$123.96</b>