| Manheimer for Commonwealth's Attorney (CC-15-00825) | Reporting Period: 01/01/2016 Through: 06/30/2016 Page: 1 of 10 |
|---|---|
| No Schedule A results to display. | |

| Manheimer for Commonwealth's Attorney (CC-15-00825) | Reporting Period: 01/01/2016 Through: 06/30/2016 Page: 2 of 10 | | |
|---|---|--|--|
| No Schedule B results to display. | | | |

| Manheimer for Commonwealth's Attorney (CC-15-00825) | Reporting Period: 01/01/2016 Through: 06/30/2016 Page: 3 of 10 |
|---|---|
| No Schedule C results to display. | |

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| (CC-15-00825) | | | | |
|--|-------------------|---|---------------------|----------------|
| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
| Data Ecology LLC 16 Dudley Street Fitchburg, MA 01420 | Web Site | Manheimer | 01/11/2016 | \$49.00 |
| US Postal Service 132 N. Loudoun St. 1 Winchester, VA 22601 | Post Office Box | Manheimer | 01/11/2016 | \$60.00 |
| Piccadilly Printing 1000 Valley Ave Ste. 1 Winchester, VA 22601 | Office Supplies | Manheimer | 01/13/2016 | \$227.97 |
| Virginia National Bank 186 North Loudoun Street Winchester, VA 22601 | Banking Fee | Manheimer | 01/31/2016 | \$2.00 |
| Data Ecology LLC 16 Dudley Street Fitchburg, MA 01420 | Website | Manheimer | 02/09/2016 | \$49.00 |
| Fleming Design & Sound P.O. Box 1904 Winchester, VA 22604 | Campaign Supplies | Manheimer | 02/09/2016 | \$145.00 |
| Virginia National Bank 186 North Loudoun Street Winchester, VA 22601 | Banking fee | Manheimer | 02/29/2016 | \$2.00 |
| Data Ecology LLC 16 Dudley Street Fitchburg, MA 01420 | Website | Manheimer | 03/09/2016 | \$49.00 |
| Virginia National Bank 186 North Loudoun Street Winchester, VA 22601 | Banking fee | Manheimer | 03/31/2016 | \$2.00 |
| Winchester Sheriff's Office Foundation 5 North Kent St. Winchester, VA 22601 | Contribution | Manheimer | 04/05/2016 | \$300.00 |
| Data Ecology LLC 16 Dudley Street Fitchburg, MA 01420 | Website | Manheimer | 04/11/2016 | \$49.00 |
| Virginia National Bank 186 North Loudoun Street Winchester, VA 22601 | Banking fee | Manheimer | 04/30/2016 | \$2.00 |
| Data Ecology LLC 16 Dudley Street Fitchburg, MA 01420 | Website | Manheimer | 05/09/2016 | \$49.00 |

Reporting Period: 01/01/2016 Through: 06/30/2016 Page: 5 of 10

| (CC-15-00825) | | | | |
|--|-----------------|---|---------------------|----------------|
| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
| Virginia National Bank 186 North Loudoun Street Winchester, VA 22601 | Banking fee | Manheimer | 05/31/2016 | \$2.00 |
| Data Ecology LLC 16 Dudley Street Fitchburg, MA 01420 | Website | Manheimer | 06/09/2016 | \$49.00 |
| Virginia National Bank 186 North Loudoun Street Winchester, VA 22601 | Banking fee | Manheimer | 06/30/2016 | \$2.00 |
| Total This Period | | | | \$1,038.97 |

| Manheimer for Commonwealth's Attorney (CC-15-00825) | Reporting Period: 01/01/2016 Through: 06/30/2016 Page: 6 of 10 | | |
|---|---|--|--|
| No Schedule E-1 results to display. | | | |

| Manheimer for Commonwealth's Attorney (CC-15-00825) | Reporting Period: 01/01/2016 Through: 06/30/2016 Page: 7 of 10 | | |
|---|---|--|--|
| No Schedule E-2 results to display. | | | |

Reporting Period: 01/01/2016 Through: 06/30/2016 Page: 8 of 10

| (CC-15-00825) | | | |
|--|----------------------|------------|-------------------------------|
| Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor | Pupose of Obligation | | Amount Remaining Unpaid |
| Manheimer, Howard 325 Miller Street Winchester, VA 22601 | | 07/14/2015 | \$36.00 |
| Manheimer, Howard 325 Miller Street Winchester, VA 22601 | | 07/15/2015 | \$500.00 |
| Total This Period | | | \$536.00 |

15. Ending loan balance

Reporting Period: 01/01/2016 Through: 06/30/2016 Page: 9 of 10

\$536.00

Number of Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 1. Schedule A [Over \$100] 0 \$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] \$1,038.97 10. Total [add lines 7, 8 and 9] \$1,038.97 **Reconciliation of Loan Account** 11. Beginning loan balance [from line 15 of last report] \$536.00 12. Loans received this period [from Schedule E-Part 1] \$0.00 13. Subtotal \$536.00 14. Subtract: Loans repaid this period [from Schedule E-Part2] \$0.00

Reporting Period: 01/01/2016 Through: 06/30/2016 Page: 10 of 10

| | \$8,269.91 | |
|------------|--|--|
| | | |
| \$0.00 | | |
| \$0.00 | | |
| \$0.00 | | |
| | \$0.00 | |
| | | \$8,269.91 |
| | | |
| \$1,038.97 | | |
| | \$0.00 | |
| | \$0.00 | |
| | | \$1,038.97 |
| | | \$7,230.94 |
| \$536.00 | | |
| | | |
| | \$8,269.91 | |
| \$0.00 | | |
| \$0.00 | | |
| | \$0.00 | |
| | | \$8,269.91 |
| \$0.00 | | |
| \$1,038.97 | | |
| | | \$1,038.97 |
| | | \$7,230.94 |
| | \$0.00 \$0.00 \$0.00 \$1,038.97 \$536.00 \$0.00 \$0.00 | \$8,269.91 \$0.00 \$0.00 \$0.00 \$1,038.97 \$0.00 \$536.00 \$8,269.91 \$0.00 \$0.00 \$0.00 \$0.00 |