

No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

Manheimer for Commonwealth's Attorney (CC-15-00825)

Reporting Period: 01/01/2016 Through: 06/30/2016
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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

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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

No Schedule E-1 results to display.

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	Pupose of Obligation	Date Debt Incurred	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

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]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	0		\$0.00
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]		\$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	
15. Ending loan balance			\$536.00

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$8,269.91	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
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		\$0.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$8,269.91
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,038.97		
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]			\$1,038.97
19. Ending Balance [Subtract Line 18b from Line 17e]			\$7,230.94
20. Total Unpaid Debts [from Schedule F of this report]	\$536.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$8,269.91	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$0.00	
25. Total Funds Available [Add lines 21 and 24]			\$8,269.91
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,038.97		
28. Total Disbursements this Election Cycle			\$1,038.97
29. Ending Balance			\$7,230.94