

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
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	09/14/2016	\$129.96	\$643.96
Total This Period			\$129.96	

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
GoDaddy.com, LLC 14455 N Hayden Rd Suite 219 Scottsdale, AZ 85260	Web hosting	Ken Henson	07/05/2016	\$7.99
Total This Period				\$7.99

No Schedule E-1 results to display.	
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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
Henson, Kenneth I 308 Falmouth St Warrenton, VA 20186		08/05/2016	\$218.10	\$0.00
Henson, Kenneth I 308 Falmouth St Warrenton, VA 20186		09/14/2016	\$129.96	\$0.00
Total This Period				

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$129.96	
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	1		\$129.96
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]		\$7.99	
10. Total [add lines 7, 8 and 9]			\$7.99
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$348.06	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$348.06
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$348.06	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$226.09	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$129.96		
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		\$129.96	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$356.05
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7.99		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$348.06	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$356.05
19. Ending Balance [Subtract Line 18b from Line 17e]			\$0.00
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$5,001.78		
23. Receipts from Current Reporting Previous [Line 17d above]	\$129.96		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,131.74	
25. Total Funds Available [Add lines 21 and 24]			\$5,131.74
26. Previous Disbursements [Line 28 from last report]	\$4,775.69		
27. Disbursements from Current Reporting Period [Line 18d above]	\$356.05		
28. Total Disbursements this Election Cycle			\$5,131.74
29. Ending Balance			\$0.00

No Schedule I results to display.	
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