

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
Commonwealth Sportsment's Alliance PAC PO Box 657 Powhatan, VA 23139	1. 2. Political 3. Powhatan, VA	01/10/2017	\$1,000.00	\$1,500.00
Maritime Issues Council PO Box 3487 Norfolk, VA 23514	1. 2. Political 3. Norfolk, VA	01/10/2017	\$500.00	\$500.00
Total This Period			\$1,500.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Staples 3730 Candler Mountain Road Lynchburg, VA 24502	Return on Goods	02/03/2017	\$108.45
Total This Period			\$108.45

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Commonwealth Prayer Breakfast 403 North 3rd Street Richmond VA 23219 Richmond, VA 23219	Commonwealth Prayer Breakfast	Matt Fariss	01/03/2017	\$37.92
Long Mountain Grocery Village Highway Rustburg, VA 24588	Meetings and Travel	Matt Fariss	01/03/2017	\$27.28
Virginia Department of Motor Vehicles P.O. Box 27412 Richmond, VA 23269	Delegate License Plates	Matt Fariss	01/03/2017	\$86.75
Black Rock Hunt Club 4195 Watt Abbitt Road Appomattox, VA 24522	Donation	Matt Fariss	01/10/2017	\$100.00
Rustburg High School Boosters Program PO Box 830 Rustburg, VA 24588	Advertising	Matt Fariss	01/10/2017	\$100.00
Constant Contact 122 Hudson Street 3rd Floor New York, NY 10013	Subscription	Matt	01/14/2017	\$40.00
EZ Pass P.O. Box 1234 Clifton Forge, VA 24422	Toll Payment	EZPass	01/21/2017	\$50.00
Nationbuilder 520 S. Grand Avenue 2nd Floor Los Angeles, CA 90071	Subscription	Matt Fariss	01/30/2017	\$179.00
Elliott Florists 191 Main Street Appomattox, VA 24522	Condolence Flowers	Matt Fariss	02/02/2017	\$59.60
Flowerama 6798 Forest Hill Ave Richmond, VA 23225	Condolence Flowers	Matt Fariss	02/03/2017	\$61.02
Staples 3730 Candler Mountain Road Lynchburg, VA 24502	Office Supplies	Matt Fariss	02/03/2017	\$189.79
EZ Pass P.O. Box 1234 Clifton Forge, VA 24422	Toll Fees	Matt Fariss	02/07/2017	\$50.00
GoDaddy.com 14455 N. Hayden Rd Suite 226 Scottsdale, AZ 85260	Website Fees	Matt Fariss	02/09/2017	\$106.26

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Constant Contact 122 Hudson Street 3rd Floor New York, NY 10013	Subscription	Matt Fariss	02/14/2017	\$40.00
RiteAid Store 520 W Broad Street Richmond, VA 23220	Office Supplies	Matt Fariss	02/14/2017	\$111.04
Staples 3730 Candler Mountain Road Lynchburg, VA 24502	Office Supplies	Matt Fariss	02/14/2017	\$36.84
Dollar General Wards Road Rustburg, VA 24588	Office Supplies	Matt Fariss	02/16/2017	\$19.54
House Flower Fund 1000 Bank Street Richmond, VA 23219	House Flower Fund	Matt Fariss	02/16/2017	\$50.00
The Farmville Herald P.O. Box 307 Farmville, VA 23901	Newspaper Subscription	Matt Fariss	02/16/2017	\$45.00
Elliott Florists 191 Main Street Appomattox, VA 24522	Condolence Flowers	Matt Fariss	02/21/2017	\$59.60
Meriweather Godsey, Inc. 910 Capitol Street 6th Floor Cafeteria Richmond, VA 23219	Meals	Matt Fariss	02/24/2017	\$100.00
Staples 3730 Candler Mountain Road Lynchburg, VA 24502	Office Supplies	Matt Fariss	02/24/2017	\$59.60
Nationbuilder 520 S. Grand Avenue 2nd Floor Los Angeles, CA 90071	Subscription	Matt Fariss	02/28/2017	\$269.00
News and Advance PO Box 27607 Richmond, VA 23261	Newspaper Subscription	Matt Fariss	02/28/2017	\$475.60
The Farmville Herald P.O. Box 307 Farmville, VA 23901	Newspaper Subscription	Matt Fariss	02/28/2017	\$45.00
Holiday Lake 4-H Educational Center 1267 4-H Camp Road Appomattox, VA 24522	Fundraiser	Matt Fariss	03/03/2017	\$150.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
VCPA 447 Millford Lane Prospect, VA 23960	Fundraiser	Matt Fariss	03/03/2017	\$300.00
Virginia Ducks Unlimited One Waterfowl Way Memphis, TN 38120 Memphis, TN 38120	Donation	Matt Fariss	03/03/2017	\$300.00
Rustburg High School Boosters Program PO Box 830 Rustburg, VA 24588	Drawing	Matt Fariss	03/04/2017	\$100.00
Central Virginia Friends of the NRA 260 Greenwood Drive Madison Heights, VA 24572	NRA Fundraiser	Matt Fariss	03/07/2017	\$600.00
Kroger Richmond Highway Appomattox, VA 24522	Meetings and Travel	Matt Fariss	03/12/2017	\$37.63
Kroger Richmond Highway Appomattox, VA 24522	Meetings and Travel	Matt Fariss	03/12/2017	\$19.00
National Wild Turkey Federation 770 Augusta Rd Edgefield, SC 29824	Donation	Matt Fariss	03/12/2017	\$200.00
Campbell County Treasurer PO Box 37 Rustburg, VA 24588	Campbell County Filing Fee	Matt Fariss	03/14/2017	\$352.80
Virginia Cattlemen's Association 4466 Roanoke Road Daleville, VA 24083	Steak Fry	Matt Fariss	03/14/2017	\$300.00
Constant Contact 122 Hudson Street 3rd Floor New York, NY 10013	Subscription	Matt Fariss	03/15/2017	\$45.00
Office Max Wards Road Lynchburg, VA 24502	Office Supplies	Matt Fariss	03/16/2017	\$94.75
Falling River Country Club 2140 Country Club Road Appomattox, VA 24522	Fundraiser	Matt Fariss	03/20/2017	\$100.00
United States Post Office Village Highway Rustburg, VA 24588	Postage	Matt Fariss	03/22/2017	\$38.32

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
AC Moore Simons Run Lynchburg, VA 24502	Frame for Resolution	Matt Fariss	03/29/2017	\$14.15
Nationbuilder 520 S. Grand Avenue 2nd Floor Los Angeles, CA 90071	Subscription	Matt Fariss	03/29/2017	\$269.00
United States Post Office Village Highway Rustburg, VA 24588	Postage	Matt Fariss	03/29/2017	\$14.40
Total This Period				\$5,333.89

No Schedule E-1 results to display.	
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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
Concentric Direct PO Boix 2090 Meridian, MS 39302	Consulting Fees	08/24/2011	\$4,160.70
Total This Period			\$4,160.70

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	2	\$1,500.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	3		\$1,600.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$108.45
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]		\$5,333.89	
10. Total [add lines 7, 8 and 9]			\$5,333.89
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]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$5,717.20	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,600.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$108.45		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$1,708.45	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$7,425.65
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,333.89		
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]			\$5,333.89
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,091.76
20. Total Unpaid Debts [from Schedule F of this report]	\$4,160.70		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$13,643.03	
22. Previous Receipts [Line 24 from last report]	\$19,295.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,708.45		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$21,003.45	
25. Total Funds Available [Add lines 21 and 24]			\$34,646.48
26. Previous Disbursements [Line 28 from last report]	\$27,220.83		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,333.89		
28. Total Disbursements this Election Cycle			\$32,554.72
29. Ending Balance			\$2,091.76