

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
Bass, Stephen 459 country club dr danville, VA 24540	1.Carter.Craig Attorneys at Law 2.Attorney 3.Danville, VA	02/28/2014	\$150.00	\$150.00
Deaton, Eric 124 manchester ave. danville, VA 24541	1.lifepoint/va hospital association 2.CEO 3.Danville, VA	03/06/2014	\$250.00	\$250.00
Henderson, William 305 whittington dr. danville, VA 24541	1.Danville Regional Respiratory Therapy 2.Physician 3.Danville, VA	03/25/2014	\$250.00	\$250.00
Herman, Mark 428 maple ln danville, VA 24541	1. Danville Orthopedic Clinic 2.Phsician 3.Danville, VA	03/06/2014	\$150.00	\$150.00
Jones, Danny 37 lake heron dr. danville, VA 24541	1.Commonwealth Pharmacy 2.Pharmacist 3.Danville, VA	03/05/2014	\$150.00	\$150.00
Miller, Gary 159 updike pl danville, VA 24540	1.Danville Cardiology Consulting 2.Cardiologist 3.danville,VA	01/10/2014	\$5,000.00	\$5,000.00
Myers, Barry 207 Gun Club Rd. richmond, VA 23221	1.self employed 2.Insurance Salesman 3.Richmond, VA	03/15/2014	\$500.00	\$500.00
Norris, Joshua Thomas 717 Holland Rd. Danville, VA 24541	1.Organize Virginia LLC 2.Consultant 3.Ringgold, VA	02/15/2014	\$500.00	\$500.00
Pandya, Bhushan 134 Newbury Way. danville, VA 24540	1.Danville Gastroenterology Center PC 2.Phsician 3.Danville, VA	03/08/2014	\$250.00	\$250.00
Rippe, Ben 418 linden pl danville, VA 24540	1.Rippe's Fashion 2.Owner 3.danville,va	02/15/2014	\$150.00	\$150.00
Sweezer, William 221 windover dr danville, VA 24540	1.Duke Surgery 2.Assistant Professor of Surgery 3.Danville, VA	02/27/2014	\$150.00	\$150.00
Total This Period			\$7,500.00	

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
Straight Talk, Inc 9700 NW 112th Avenue Miami, FL 33178	campaign phone	Joshua Norris	01/02/2014	\$46.27
Walmart 515 mt cross rd danville, VA 24540	office supplies	joshua norris	01/10/2014	\$23.04
Vistaprint 95 Hayden Avenue Lexington Lexington, MA 02421	business cards	Joshua Norris	01/11/2014	\$31.99
Walmart 515 mt cross rd danville, VA 24540	Office supplies	Joshua Norris	01/11/2014	\$290.00
Rho Lopa chapter 160 pawn st danville, VA 24541	advertisement	Joshua Norris	01/14/2014	\$65.00
Go Daddy Group Inc 14455 N. Hayden Rd., Suite. 226 Scottsdale, AZ 85260	website	Joshua Norris	01/15/2014	\$19.98
Norris, Joshua Thomas 717 Holland Rd. Danville, VA 24541	Consulting services	Joshua Norris	01/15/2014	\$2,500.00
Organize Virginia LLC 231 ponderossa dr ringoold, VA 24586	consulting services	Joshua Norris	02/01/2014	\$1,125.00
Straight Talk, Inc 9700 NW 112th Avenue Miami, FL 33178	campaign phone	joshua norris	02/03/2014	\$46.27
Walmart 515 mt cross rd danville, VA 24540	office internet	joshua norris	02/06/2014	\$22.88
Go Daddy Group Inc 14455 N. Hayden Rd., Suite. 226 Scottsdale, AZ 85260	website	joshua norris	02/10/2014	\$2.99
Exxon 1385 S Boston Hwy Danville, VA 24540	travel expense(gas)	Joshua Norris	02/12/2014	\$36.68
Organize Virginia LLC 231 ponderossa dr ringoold, VA 24586	consulting services	Joshua Norris	02/15/2014	\$1,125.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
USPS 700 MAIN ST DANVILLE, VA 24540	postage	JOSHUA NORRIS	02/19/2014	\$63.07
Signs On The Cheap 11525A Stonehollow Dr. Suite 100 Austin, TX 78758	yard signs	joshua norris	02/21/2014	\$399.14
nationbuilder 448 S. Hill St. #200, , California 90013 Los Angeles, CA 90013	web service	joshua norris	02/24/2014	\$19.00
Facebook 1 Hacker Way menlo park, CA 94025	advertisement	joshua norris	02/26/2014	\$25.17
Facebook 1 Hacker Way menlo park, CA 94025	advertisement	joshua norris	03/03/2014	\$68.04
google 1600 Amphitheatre Pkwy Mountain View, CA 94043	advertisement	joshua norris	03/03/2014	\$0.35
WildBlue Communications, Inc. 349 Inverness Drive South Englewood, CO 80112	office internet	joshua norris	03/04/2014	\$75.20
USPS 700 MAIN ST DANVILLE, VA 24540	postage	joshua norris	03/05/2014	\$58.80
danville register and bee 700 monument st danville, VA 24541	advertisement	joshua norris	03/06/2014	\$12.50
Fas mart 565 Piney Forest Rd danville, VA 24540	travel expense(gas)	joshua norris	03/10/2014	\$70.42
Organize Virginia LLC 231 ponderossa dr ringoold, VA 24586	consulting services	joshua norris	03/15/2014	\$1,250.00
Exxon 1385 S Boston Hwy Danville, VA 24540	travel expense(gas)	joshua norris	03/17/2014	\$57.16
Go Daddy Group Inc 14455 N. Hayden Rd., Suite. 226 Scottsdale, AZ 85260	website	joshua norris	03/17/2014	\$2.99

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Walmart 515 mt cross rd danville, VA 24540	office supplies	joshua norris	03/18/2014	\$59.29
nationbuilder 448 S. Hill St. #200, , California 90013 Los Angeles, CA 90013	internet service	joshua norris	03/24/2014	\$19.00
Office Max 153 Crown Dr danville, VA 24540	office supplies	joshua norris	03/26/2014	\$118.67
Tractor Supply 119 piney forest rd danville, VA 24540	sign equipment	joshua norris	03/26/2014	\$42.10
PIP Printing 329 Riverview D danville, VA 24541	literature	Joshua Norris	03/28/2014	\$231.66
Harbor freight 126 Sandy Ct, Danville danville, VA 24541	sign equipment	joshua norris	03/31/2014	\$30.88
Total This Period				\$7,938.54

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	11	\$7,500.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	9	\$625.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	20		\$8,125.00
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]		\$7,938.54	
10. Total [add lines 7, 8 and 9]			\$7,938.54
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]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$8,125.00		
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		\$8,125.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$8,125.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,938.54		
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]			\$7,938.54
19. Ending Balance [Subtract Line 18b from Line 17e]			\$186.46
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]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,125.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$8,125.00	
25. Total Funds Available [Add lines 21 and 24]			\$8,125.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,938.54		
28. Total Disbursements this Election Cycle			\$7,938.54
29. Ending Balance			\$186.46