

No Schedule A results to display.

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
Blue Ridge Mountain Sport PO Box 1003 Troy, VA 22903	Reimbursement for Facebook Charges	04/14/2014	\$101.51
Total This Period			\$101.51

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Facebook 1601 Willow Rd Menlo Park, CA 94025-1452	Facebook Advertising	Sean Harvey	04/01/2014	\$16.18
SpeedySigns.com 162 SW Spencer Court Suite #101 Lake City, FL 32024	Yard Signs	Sean Harvey	04/03/2014	\$324.19
NextDay Flyers 18711 South Broadwick St. Rancho Dominguez, CA 90220	Flyers and door hangers	Sean Harvey	04/08/2014	\$226.28
Kathy's 705 Greenville Ave Staunton, VA 24401	Meeting with Schoolboard	Sean Harvey	04/11/2014	\$21.03
Kroger 850 Statler Blvd Staunton, VA 24401	Food for Cyclist Community Event	Sean Harvey	04/12/2014	\$128.20
Maria's Pizza 901 Greenville Ave Staunton, VA 24401	Food for Cyclist Event	Sean Harvey	04/12/2014	\$119.60
Sean, Harvey 229 Thompson Street Staunton, VA 24401	Staff (childcare) for event participants	Sean Harvey	04/12/2014	\$80.00
Walmart 1028 Richmond Ave Staunton, VA 24401	Mailing Labels	Sean Harvey	04/12/2014	\$9.45
Lowe's 1028 Richmond Ave Staunton, VA 24401	Sign Materials	Sean Harvey	04/13/2014	\$12.92
Lowe's 1028 Richmond Ave Staunton, VA 24401	Sign Materials	Sean Harvey	04/14/2014	\$11.75
Total This Period				\$949.60

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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]	4	\$272.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	4		\$272.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$101.51
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]		\$949.60	
10. Total [add lines 7, 8 and 9]			\$949.60
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]		\$743.56	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$272.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$101.51		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$373.51	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$1,117.07
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$949.60		
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]			\$949.60
19. Ending Balance [Subtract Line 18b from Line 17e]			\$167.47
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]	\$2,231.28		
23. Receipts from Current Reporting Previous [Line 17d above]	\$373.51		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,604.79	
25. Total Funds Available [Add lines 21 and 24]			\$2,604.79
26. Previous Disbursements [Line 28 from last report]	\$1,487.72		
27. Disbursements from Current Reporting Period [Line 18d above]	\$949.60		
28. Total Disbursements this Election Cycle			\$2,437.32
29. Ending Balance			\$167.47