

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
Majoris, Charles H 217 Salisbury Circle Danville, VA 24541	1.American National Bank & Trust 2.Chairman 3.Danville,VA	04/20/2014	\$150.00	\$150.00
Moser, John S 124 Clearview Dr. Danville, VA 24541	1.Animal Medica Center 2.Veterinarian 3.Danville,VA	04/21/2014	\$200.00	\$200.00
Zakhary, Boshra p.o box 1121 Danville, VA 24543	1.Self Employeed 2.Physician 3.Danville,VA	04/06/2014	\$200.00	\$200.00
Total This Period			\$550.00	

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
danville register and bee 700 monument st danville, VA 24541	subscription	Joshua Norris	04/02/2014	\$12.50
google 1600 Amphitheatre Pkwy Mountain View, CA 94043	Advertisement	Joshua Norris	04/03/2014	\$10.00
Fas mart 565 Piney Forest Rd danville, VA 24540	Gas	Joshua Norris	04/04/2014	\$10.10
Koplen, Barry 214 N. Union St. Danville, VA 24541	Advertisement	Joshua Norris	04/04/2014	\$50.00
Koplen, Barry 214 N. Union St. Danville, VA 24541	Advertisement	Joshua Norris	04/04/2014	\$50.00
Exxon 1385 S Boston Hwy Danville, VA 24540	gas	Joshua Norris	04/07/2014	\$10.03
Straight Talk, Inc 9700 NW 112th Avenue Miami, FL 33178	Campaign Phone	Joshua Norris	04/07/2014	\$46.27
Straight Talk, Inc 9700 NW 112th Avenue Miami, FL 33178	Campaign Phone	Joshua Norris	04/07/2014	\$46.27
Straight Talk, Inc 9700 NW 112th Avenue Miami, FL 33178	Campaign Phone	Joshua Norris	04/07/2014	\$46.27
Go Daddy Group Inc 14455 N. Hayden Rd., Suite. 226 Scottsdale, AZ 85260	website	Joshua Norris	04/10/2014	\$2.99
Organize Virginia LLC 231 ponderossa dr ringoold, VA 24586	Consulting Services	Joshua Norris	04/10/2014	\$100.00
Go Daddy Group Inc 14455 N. Hayden Rd., Suite. 226 Scottsdale, AZ 85260	website	Joshua Norris	04/11/2014	\$5.99
google website danville, VA 24540	google voice	joshua norris	04/11/2014	\$10.00

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	04/14/2014	\$39.20
WildBlue Communications, Inc. 349 Inverness Drive South Englewood, CO 80112	internet	Joshua Norris	04/14/2014	\$30.46
WildBlue Communications, Inc. 349 Inverness Drive South Englewood, CO 80112	office internet	Joshua Norris	04/23/2014	\$80.49
nationbuilder 448 S. Hill St. #200, , California 90013 Los Angeles, CA 90013	internet service	Joshua Norris	04/24/2014	\$19.00
Super C #3 1210 North Main St. Danville, VA 24540	Gas	Joshua Norris	04/24/2014	\$42.44
Total This Period				\$612.01

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.



<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	3	\$550.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$400.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>9</b>		<b>\$950.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$612.01	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$612.01</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$186.46</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$950.00		
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		\$950.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$1,136.46</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$612.01		
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]			\$612.01
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$524.45</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$8,125.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$950.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$9,075.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$9,075.00</b>
26. Previous Disbursements [Line 28 from last report]	\$7,938.54		
27. Disbursements from Current Reporting Period [Line 18d above]	\$612.01		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$8,550.55</b>
<b>29. Ending Balance</b>			<b>\$524.45</b>