No Schedule A results to display.

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Walls, Kari Janelle 3416 Old Baywood Rd Galax, VA 24333	1. US Oncology 2. Information Technology Manager 3. Roanoke, VA 4. pens 5. Actual Cost	10/02/2015	$143.47	$10,442.26
Walls, Kari Janelle 3416 Old Baywood Rd Galax, VA 24333	1. US Oncology 2. Information Technology Manager 3. Roanoke, VA 4. Promo items 5. Actual Cost	10/05/2015	$79.85	$10,522.11
Walls, Kari Janelle 3416 Old Baywood Rd Galax, VA 24333	1. US Oncology 2. Information Technology Manager 3. Roanoke, VA 4. Event Supplies 5. Actual Cost	10/09/2015	$41.40	$10,563.51
Walls, Kari Janelle 3416 Old Baywood Rd Galax, VA 24333	1. US Oncology 2. Information Technology Manager 3. Roanoke, VA 4. Advertising 5. Actual Cost	10/15/2015	$640.00	$11,203.51
Walls, Kari Janelle 3416 Old Baywood Rd Galax, VA 24333	1. US Oncology 2. Information Technology Manager 3. Roanoke, VA 4. Advertising 5. Actual Cost	10/18/2015	$231.40	$11,434.91
Walls, Kari Janelle 3416 Old Baywood Rd Galax, VA 24333	1. US Oncology 2. Information Technology Manager 3. Roanoke, VA 4. Advertising 5. Actual Cost	10/20/2015	$107.00	$11,541.91
Walls, Kari Janelle 3416 Old Baywood Rd Galax, VA 24333	1. US Oncology 2. Information Technology Manager 3. Roanoke, VA 4. Advertising 5. Actual Cost	10/22/2015	$112.00	$11,653.91
Walls, Kari Janelle 3416 Old Baywood Rd Galax, VA 24333	1. US Oncology 2. Information Technology Manager 3. Roanoke, VA 4. Advertising 5. Actual Cost	10/22/2015	$49.05	$11,702.96
Walls, Kari Janelle 3416 Old Baywood Rd Galax, VA 24333	1. US Oncology 2. Information Technology Manager 3. Roanoke, VA 4. Yard Signs 5. Actual Cost	10/22/2015	$190.00	$11,892.96
Total This Period			$1,594.17	

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
Marathon 532 East Stuart Drive Galax, VA 24333	Fuel	Robert Williams	10/01/2015	$10.00
Marathon 532 East Stuart Drive Galax, VA 24333	Fuel	Robert Williams	10/01/2015	$15.00
Historic 1908 Courthouse Foundation 107 E Main St Independence, VA 24348	Site Fee	Robert Williams	10/03/2015	$30.00
Marathon 532 East Stuart Drive Galax, VA 24333	Fuel	Robert Williams	10/05/2015	$10.00
Quik Chek 335 E Main St Independence, VA 24348	Fuel	Robert Williams	10/05/2015	$20.00
Brintle's 125 Plaza Ln Mt. Airy, NC 27030	Food for volunteers after event	Robert Williams	10/08/2015	$27.57
Marathon 532 East Stuart Drive Galax, VA 24333	Fuel	Robert Williams	10/08/2015	$20.00
Grayson Express 2686 Grayson Pkwy Independence, VA 24348	Supplies	Robert Williams	10/13/2015	$3.77
Grayson Express 2686 Grayson Pkwy Independence, VA 24348	Fuel	Robert Williams	10/13/2015	$20.00
Quik Chek 335 E Main St Independence, VA 24348	Fuel	Robert Williams	10/13/2015	$20.00
Tractor Supply Company 1043 E Stuart Dr Galax, VA 24333	Supplies	Robert Williams	10/13/2015	$15.96
Marathon 532 East Stuart Drive Galax, VA 24333	Fuel	Robert Williams	10/14/2015	$21.00
Elk Creek Diner 9345 Elk Creek Pkwy Elk Creek, VA 24326	Food for campaign volunteers	Robert Williams	10/16/2015	$22.33

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Gulf Oil Corp 388 N Railroad Ave Galax, VA 24333	Fuel	Robert Williams	10/16/2015	$32.50
Burger King 815 W Main Street Salem, VA 24153	Food for volunteers picking up campaign materials	Robert Williams	10/19/2015	$10.89
Dollar General 949 E Stuart Dr Galax, VA 24333	Campaign Supplies	Robert Williams	10/19/2015	$11.22
Love's Truck Stop 145 Major Grahams Rd Max Meadows, VA 24360	Fuel	Robert Williams	10/19/2015	$32.00
Total This Period				$322.24

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]	9	$1,594.17	
3. Un-itemized Cash Contributions [$100 or less]	1	$75.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**10**		**$1,669.17**
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]		$1,594.17	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$322.24	
10. Total [add lines 7, 8 and 9]			**$1,916.41**
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]		**$1,091.40**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$1,669.17		
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		$1,669.17	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$2,760.57**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$1,916.41		
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]			$1,916.41
19. Ending Balance [Subtract Line 18b from Line 17e]			**$844.16**
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]	$23,797.58		
23. Receipts from Current Reporting Previous [Line 17d above]	$1,669.17		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$25,466.75	
25. Total Funds Available [Add lines 21 and 24]			**$25,466.75**
26. Previous Disbursements [Line 28 from last report]	$22,706.18		
27. Disbursements from Current Reporting Period [Line 18d above]	$1,916.41		
28. Total Disbursements this Election Cycle			**$24,622.59**
29. Ending Balance			**$844.16**