

No Schedule A results to display.

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Straight Talk, Inc. 9700 NW 112th Avenue Medley, FL 33178-1353	cell phone service fee refund	09/22/2014	\$0.04
Total This Period			\$0.04

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 Medley, FL 33178-1353	cell phone fee	Jonathan McGrady	07/03/2014	\$1.53
Branch Banking & Trust Co. of Virginia 150 S. Stratford Road Ste 100 Winston-Salem, NC 27104-4236	bank service fee	Jonathan McGrady	07/21/2014	\$10.00
Jane L. Patton, CPA, LLC 506 Meadow Street Galax, VA 24333	Accountant fees	Jonathan McGrady	07/24/2014	\$215.00
Straight Talk, Inc. 9700 NW 112th Avenue Medley, FL 33178-1353	cell phone fee	Jonathan McGrady	08/04/2014	\$1.53
Branch Banking & Trust Co. of Virginia 150 S. Stratford Road Ste 100 Winston-Salem, NC 27104-4236	bank service fee	Jonathan McGrady	08/21/2014	\$12.00
Straight Talk, Inc. 9700 NW 112th Avenue Medley, FL 33178-1353	cell phone fee	Jonathan McGrady	09/03/2014	\$1.53
Branch Banking & Trust Co. of Virginia 150 S. Stratford Road Ste 100 Winston-Salem, NC 27104-4236	bank service fee	Jonathan McGrady	09/22/2014	\$12.00
Straight Talk, Inc. 9700 NW 112th Avenue Medley, FL 33178-1353	cell phone fee	Jonathan McGrady	10/03/2014	\$1.53
Branch Banking & Trust Co. of Virginia 150 S. Stratford Road Ste 100 Winston-Salem, NC 27104-4236	bank service fee	Jonathan McGrady	10/21/2014	\$12.00
Straight Talk, Inc. 9700 NW 112th Avenue Medley, FL 33178-1353	cell phone fee	Jonathan McGrady	11/04/2014	\$1.53
Branch Banking & Trust Co. of Virginia 150 S. Stratford Road Ste 100 Winston-Salem, NC 27104-4236	bank service fee	Jonathan McGrady	11/21/2014	\$12.00
Straight Talk, Inc. 9700 NW 112th Avenue Medley, FL 33178-1353	cell phone fee	Jonathan McGrady	12/03/2014	\$1.53
Branch Banking & Trust Co. of Virginia 150 S. Stratford Road Ste 100 Winston-Salem, NC 27104-4236	bank service fee	Jonathan McGrady	12/22/2014	\$12.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$294.18

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]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	0		\$0.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.04
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]		\$294.18	
10. Total [add lines 7, 8 and 9]			\$294.18
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]		\$1,155.91	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.04		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$0.04	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,155.95
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$294.18		
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]			\$294.18
19. Ending Balance [Subtract Line 18b from Line 17e]			\$861.77
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		\$1,383.05	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.04		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$0.04	
25. Total Funds Available [Add lines 21 and 24]			\$1,383.09
26. Previous Disbursements [Line 28 from last report]	\$227.14		
27. Disbursements from Current Reporting Period [Line 18d above]	\$294.18		
28. Total Disbursements this Election Cycle			\$521.32
29. Ending Balance			\$861.77