

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
Alpha Natural Resources LLC PO Box 2345 Abingdon, VA 24212	1. 2.Energy 3.Abingdon VA	03/18/2015	\$500.00	\$500.00
Maritime Issues Council PO Box 3487 Norfolk, VA 23514	1. 2.Trade Association 3.Norfolk VA	01/09/2015	\$500.00	\$500.00
Mohr, Chris F. 305 Hunt Woods Dr Martinsville, VA 24112	1.AmeriStaff 2.CEO 3.Martinsville VA	03/20/2015	\$1,000.00	\$2,000.00
Pace, William Info Requested Info Requested, VA 23218	1.VA House of Delegates 2.Legislative Aide 3.Richmond, VA	03/31/2015	\$100.00	\$140.00
Pittsylvania County Republican Committee 300 Bowman Dr Dry Fork, VA 24549	1. 2.Political Party Committee 3.Chatham VA	03/31/2015	\$250.00	\$250.00
Total This Period			\$2,350.00	

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
Chain Bridge Bank 1445-A Laughlin Ave McLean, VA 22101	ATM Service Charge Reversal	03/05/2015	\$3.50
Total This Period			\$3.50

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Star-Tribune PO Box 111 Chatham, VA 24531	newspaper subscription	L. Adams	01/01/2015	\$58.00
AEF Enterprises LLC PO Box 459 Chatham, VA 24531	Rent	L. Adams	01/07/2015	\$1,200.00
Commonwealth Prayer Breakfast Commonwealth Prayer Breakfast Richmond, VA 23219	event ticket	L. Adams	01/07/2015	\$73.74
Crouse, Richard J 1107 Pecan Ave Hopewell, VA 23860	campaign consulting	C. Marston	01/08/2015	\$1,000.00
USPS 475 L&#39;Enfant Plz Washington, DC 20590	postage	L. Adams	01/13/2015	\$112.00
USPS 475 L&#39;Enfant Plz Washington, DC 20590	Postage	R. Crouse	01/13/2015	\$16.95
HD Web Studio PO Box 707 Martinsville, VA 24114	Website Services	L. Adams	01/23/2015	\$1,870.00
Quality Catering & The Gallery Inc. PO Box 4409 Martinsville, VA 24115	Catering	R. Crouse	01/23/2015	\$535.17
AEF Enterprises LLC PO Box 459 Chatham, VA 24531	rent	C. Marston	02/06/2015	\$800.00
Coleman Bros. Flowers Inc 2104 Dumbarton Rd Richmond, VA 23228	Flowers	R. Crouse	02/17/2015	\$42.07
Common Sense Media LLC 306 Preservation Reach Rd Chesapeake, VA 23320	Sponsorship	L. Adams	02/27/2015	\$300.00
Verizon 140 West St New York, NY 10007	Phone Service	R. Crouse	03/05/2015	\$817.06
USPS 475 L&#39;Enfant Plz Washington, DC 20590	Postage	R. Crouse	03/06/2015	\$9.80

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Pittsylvania County Treasurer 11 Bank St Chatham, VA 24531	Primary Filing Fee	L. Adams	03/09/2015	\$352.80
Scottsville Police Department 275 Valley St Scottsville, VA 24590	Advertising	R. Crouse	03/12/2015	\$200.00
USPS 475 L&#39;Enfant Plz Washington, DC 20590	Postage	R. Crouse	03/13/2015	\$49.00
Election CFO LLC PO Box 26141 Alexandria, VA 22313	Compliance Consulting	R. Crouse	03/17/2015	\$100.00
Martinsville Henry County Chamber of Commerce PO Box 709 Martinsville, VA 24114	Booth Rental	R. Crouse	03/17/2015	\$87.50
Martinsville Bulletin PO Box 3711 Martinsville, VA 24115	Advertising	R. Crouse	03/18/2015	\$150.00
Dan Valley Chapter ABWA 9820 Metcalf Ave Ste 110 Overland Park, KS 66212	Program Ad	R. Crouse	03/24/2015	\$50.00
USPS 475 L&#39;Enfant Plz Washington, DC 20590	Postage	R. Crouse	03/26/2015	\$4.20
Total This Period				\$7,828.29

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

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Adams, Les R. 530 Jefferson Dr Chatham, VA 24531		03/27/2013	\$352.80
Adams, Les R. 530 Jefferson Dr Chatham, VA 24531		04/19/2013	\$4,000.00
Adams, Les R. 530 Jefferson Dr Chatham, VA 24531		06/01/2013	\$5,200.00
Adams, Les R. 530 Jefferson Dr Chatham, VA 24531		06/09/2014	\$2,000.00
Total This Period			\$11,552.80

<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]	5	\$2,350.00	
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	
<b>5. Total</b>	<b>5</b>		<b>\$2,350.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$3.50</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]		\$7,828.29	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$7,828.29</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$11,552.80	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$11,552.80</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$11,552.80</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$8,224.58</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$2,350.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$3.50		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$2,353.50	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$10,578.08</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,828.29		
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]			\$7,828.29
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$2,749.79</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$11,552.80		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$4,851.02	
22. Previous Receipts [Line 24 from last report]	\$28,677.41		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,353.50		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$31,030.91	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$35,881.93</b>
26. Previous Disbursements [Line 28 from last report]	\$25,303.85		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,828.29		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$33,132.14</b>
<b>29. Ending Balance</b>			<b>\$2,749.79</b>