

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
Biggs Construction Co. Inc. 341 Caterpillar Dr. LaCrosse, VA 23950	1. 2.construction 3.LaCrosse, Va.	05/11/2015	\$2,000.00	\$2,000.00
Brocklyn LLC 341 Caterpillar Dr. LaCrosse, VA 23950	1. 2.trucking 3.LaCrosse, Va.	05/11/2015	\$2,080.00	\$2,080.00
C & C Farms Inc. 1815 Kress Rd. Rawlings, VA 23876	1. 2.farmer 3.Rawlings, Va.	05/05/2015	\$2,040.00	\$2,040.00
Catering by Marlin's Inc. 500 E. 52nd St. N. Sioux Falls, SD 57104	1. 2.food services 3.Sioux Falls, S.D.	04/24/2015	\$2,740.00	\$2,740.00
English Construction Co. Inc. P.O. Box P-7000 Lynchburg, VA 24505	1. 2.Construction 3.Lynchburg, Va.	04/10/2015	\$1,040.00	\$1,040.00
G.T.L. Corp. 2609 Cameron St. Mobile, AL 36607	1. 2.telephones 3.Mobile Al.	04/20/2015	\$2,080.00	\$2,080.00
Gasburg Equipment Co. Inc. 6894 Christanna Hwy. Gasburg, VA 23857	1. 2.lumber 3.Gasburg, Va.	05/07/2015	\$500.00	\$500.00
Green, Keith 500 Cedar Creek Rd. Blackstone, VA 23824	1.unknown 2.teacher 3.unknown	05/11/2015	\$240.00	\$240.00
Hammack, Danny 297 Mallard Dr. Gasburg, VA 23857	1.Va. Beach 2.water pipeline sup. 3.Gasburg, Va.	05/15/2015	\$240.00	\$240.00
House, Thomas N. 126 Cherry Ct. Littleton, NC 27850	1.none 2.retired 3.none	04/27/2015	\$240.00	\$240.00
Lake Gaston Resorts P.O. Box 426 Gasburg, VA 23857	1. 2.resort 3.Gasburg, Va.	05/15/2015	\$2,040.00	\$2,040.00
Lee, John C 177 Sir Peyton Dr. Clarksville, VA 23927	1.Mecklenburg Electric 2.CEO 3.Clarksville, Va.	04/25/2015	\$150.00	\$150.00

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misc., cash unknown unknown, VA 23868	1.unknown 2.misc. 3.unknown	05/15/2015	\$680.00	\$680.00
Moseley, Mitchell P.O. Box Drawer G Brodnax, VA 23920	1.Brodnax Lumber 2.lumber 3.Brodnax, Va.	04/20/2015	\$500.00	\$500.00
Pearson Funeral Services Inc. 556 Halifax St. Emporia, VA 23847	1. 2.funeral services 3.Emporia, Va.	05/15/2015	\$340.00	\$340.00
Pecht Distributors Inc. 514 New St, Lawrenceville, VA 23868	1. 2.distributor 3.Lawrenceville, Va.	04/28/2015	\$240.00	\$240.00
Radio Communications of Virginia Inc. 1282 Mountain Rd. Glen Allen, VA 23060	1. 2.Communications 3.Glen Allen, Va.	04/03/2015	\$1,000.00	\$1,000.00
Remac P.O. Box 9 Freeman, VA 23856	1. 2.paving 3.Freeman, Va.	05/11/2015	\$300.00	\$300.00
Sadler Bros. Oil Inc. P.O. Box 871 Emporia, VA 23847	1. 2.oil & gas 3.Emporia, Va.	05/15/2015	\$1,000.00	\$1,000.00
Slayton and Clary Law Firm P.O. Box 580 Lawrenceville, VA 23868	1. 2.Law Office 3.Lawrenceville, Va.	04/08/2015	\$340.00	\$340.00
The GEO Group Inc. PAC 621 MW 53rd. St. 700 / 7109 Boca Raton, FL 33487	1. 2.Corrections 3.Boca Raton, Fl.	04/04/2015	\$1,040.00	\$1,040.00
Virginia Pallet and Wood LLC P.O. Box 897 Lawrenceville, VA 23868	1. 2.pallet 3.Lawrenceville, Va.	05/11/2015	\$540.00	\$540.00
Virginia/Carolina Forest Products Inc. P.O. Box 668 Lawrenceville, VA 23868	1. 2.Lumber 3.Lawrenceville, Va.	04/20/2015	\$2,540.00	\$2,540.00
Westwood Pharmacy 5823 Patterson Ave. Richmond, VA 23226	1. 2.Pharmacy 3.Richmond, Va.	04/08/2015	\$540.00	\$540.00

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Total This Period			\$24,450.00	

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
Washburn's Marina 2192 River Rd. Henrico, NC 27842	1. 2. marina 3. Henrico, NC 4. all food for tournament 5. Fair Market Value	05/15/2015	\$500.00	\$500.00
Total This Period			\$500.00	

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
Lawrenceville Lions Club P.O. Box 214 Lawrenceville, VA 23868	(4) years of annual dues	Brian K. Roberts	04/08/2015	\$720.00
Memory Makers 219 East Atlantic St. South Hill, VA 23970	awards for tournament	Brian K. Roberts	05/07/2015	\$1,316.25
Lake Gaston Golf Course 890 Baird Rd. Gasburg, VA 23857	golf course rental	Brian K. Roberts	05/15/2015	\$2,115.00
Sam's Club 735 Southpark Blvd. Colonial Heights, VA 23834	groceries for tournament	Brian K. Roberts	05/15/2015	\$82.48
Central Brunswick Ruritan Club 5427 Liberty Rd. 120 East Hicks St. Lawrenceville, VA 23868	annual onion fundraiser	Brian K. Roberts	05/18/2015	\$200.00
Total This Period				\$4,433.73

No Schedule E-1 results to display.

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

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	24	\$24,450.00	
2. Schedule B [Over \$100]	1	\$500.00	
3. Un-itemized Cash Contributions [\$100 or less]	8	\$800.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	33		\$25,750.00
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]		\$500.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$4,433.73	
10. Total [add lines 7, 8 and 9]			\$4,933.73
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]		\$8,980.99	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$25,750.00		
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		\$25,750.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$34,730.99
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,933.73		
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]			\$4,933.73
19. Ending Balance [Subtract Line 18b from Line 17e]			\$29,797.26
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		\$8.99	
22. Previous Receipts [Line 24 from last report]	\$10,600.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$25,750.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$36,350.00	
25. Total Funds Available [Add lines 21 and 24]			\$36,358.99
26. Previous Disbursements [Line 28 from last report]	\$1,628.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,933.73		
28. Total Disbursements this Election Cycle			\$6,561.73
29. Ending Balance			\$29,797.26