

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
Barker, Anne T 272 Sunset Ln. Warsaw, VA 22572	1.Adult Probation & Parole Office 2.Chief of Probation 3.Warsaw, VA	04/28/2015	\$160.00	\$160.00
Bowen, Cary B 1919 Huguenot Rd. Richmond, VA 23235	1.Bowen, Champlin, Foreman & Rockecharlie 2.Attorney 3.Richmond, VA	05/11/2015	\$250.00	\$250.00
Clickner, John R P.O. Box 475 Tappahannock, VA 22560	1.Retired 2.Retired 3.Tappahannock, VA	04/27/2015	\$360.00	\$360.00
Love My Plants P.O. Box 817 Warsaw, VA 22572	1. 2.Retail Flower and Plant Sales 3.Warsaw, VA	05/11/2015	\$300.00	\$300.00
Martin, John S P.O. Box 251 Weems, VA 22576	1.John S. Martin, P.C. 2.Attorney 3.Kilmarnock, VA	05/04/2015	\$200.00	\$200.00
O'Brien, Patrick J P.O. Box 631 Callao, VA 22435	1.Patrick J. O'Brien Attorney At Law 2.Attorney 3.Heathsville, VA	05/11/2015	\$500.00	\$500.00
Pugh, Patricia P 3255 Islington Rd. Warsaw, VA 22572	1.AI Pugh Distributing 2.Business Owner 3.Warsaw, VA	05/20/2015	\$300.00	\$300.00
Smith, Jan P.O. Box 365 Montross, VA 22520	1.Smith & O'Brien 2.Attorney 3.Montross, VA	05/11/2015	\$120.00	\$120.00
Tribble, Elizabeth A 181 Atkinson Dr. Warsaw, VA 22572	1.Northumberland County 2.Asst. Commonwealth's Attorney 3.Heathsville, VA	04/20/2015	\$500.00	\$500.00
Total This Period			\$2,690.00	

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
Clements Tent Rentals 64 Meadowbrook Rd. Warsaw, VA 22572	1. 2. Tent Rentals 3. Warsaw, VA 4. Tent usage for fundraising event 5. Fair Market Value	05/26/2015	\$110.00	\$110.00
Motley, Carol C P.O. Box 154 Warsaw, VA 22572	1. Clements Tent Rentals 2. Sales Associate 3. Warsaw, VA 4. Food and wine for fundraising event. 5. Actual Cost	05/26/2015	\$210.00	\$210.00
Perman Creative Arts 121 Cobblepoint Way Holly Springs, VA 27540	1. 2. Advertising/Marketing/PR 3. Holly Springs, NC 4. Campaign logo design, yard sign design, production art, and badge artwork.	05/21/2015	\$3,000.00	\$3,000.00
Pugh, Patricia P 3255 Islington Rd. Warsaw, VA 22572	1. Al Pugh Distributing 2. Business Owner 3. Warsaw, VA 4. Food and ice for fundraiser. 5. Actual Cost	05/20/2015	\$50.00	\$350.00
Terhune, Elizabeth P.O. Box 41 Sharps, VA 22548	1. Retired 2. Retired 3. N/A 4. Food for Fundraising Event 5. Actual Cost	05/13/2015	\$120.00	\$120.00
Tribble, Elizabeth A 181 Atkinson Dr. Warsaw, VA 22572	1. Northumberland County 2. Asst. Commonwealth's Attorney 3. Heathsville, VA 4. Balloons 5. Actual Cost	04/30/2015	\$149.00	\$649.00
Tribble, Peter L 181 Atkinson Dr. Warsaw, VA 22572	1. Tribble Law Offices 2. Attorney 3. Tappahannock, VA 4. Beer, liquor, mixers, and bartender for fundraiser cocktail party.	05/20/2015	\$779.58	\$779.58
Total This Period			\$4,418.58	

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
Warsaw Post Office 360 Main St. Warsaw, VA 22572	Postage	Greg Gruner	04/10/2015	\$196.00
Julie Stanley @ Home Printing 116 Little Creek Rd. Warsaw, VA 22572	Invitations/Envelopes and Response Cards/Envelopes	Greg Gruner	04/13/2015	\$63.18
Julie Stanley @ Home Printing 116 Little Creek Rd. Warsaw, VA 22572	Palm cards and yard signs	Greg Gruner	05/07/2015	\$139.52
Richmond County Electoral Board P.O. Box 1000 Warsaw, VA 22572	Late filing penalty	Greg Gruner	05/11/2015	\$100.00
Commonwealth of Virginia Department of Elections 1100 Bank Street First Floor	Registered Voter List	Greg Gruner	05/20/2015	\$33.00
VictoryStore.com 5200 SW 30th St. Davenport, IA 52802	Lapel stickers and pencils.	Greg Gruner	05/20/2015	\$307.82
Total This Period				\$839.52

No Schedule E-1 results to display.	
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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]	9	\$2,690.00	
2. Schedule B [Over \$100]	7	\$4,418.58	
3. Un-itemized Cash Contributions [\$100 or less]	57	\$3,639.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	2	\$42.90	
5. Total	75		\$10,790.48
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]		\$4,418.58	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$42.90	
9. Schedule D [Expenditures]		\$839.52	
10. Total [add lines 7, 8 and 9]			\$5,301.00
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]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$10,790.48		
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		\$10,790.48	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$10,790.48
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,301.00		
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]			\$5,301.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,489.48
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]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,790.48		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$10,790.48	
25. Total Funds Available [Add lines 21 and 24]			\$10,790.48
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,301.00		
28. Total Disbursements this Election Cycle			\$5,301.00
29. Ending Balance			\$5,489.48