

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
Estes, Juanita 14233 James Madison Hwy. Orange, VA 22960	1.Klockner Pentaplast 2.Export Coordinator 3.Gordonsville VA	05/15/2015	\$500.00	\$500.00
Hager, Philip 12018 Dunnottar Dr. Chesterfield, VA 23838	1.EVB Bank 2.Commercial Banker 3.Richmond VA	04/23/2015	\$500.00	\$500.00
Higgs, Paul 110 Springwood Dr. Fredericksburg, VA 22401	1.City of Fredericksburg 2.Sheriff 3.Fredericksburg VA	04/30/2015	\$125.00	\$125.00
Jay R. Marshall Inc. 24109 Constitution Hwy. Unionville, VA 22567	1. 2.Lumber Carriers 3.Unionville VA	05/19/2015	\$150.00	\$150.00
Kenwood LLC 14387 Kenwood Ln Orange, VA 22960	1. 2.Dairy Farming 3.Orange VA	04/23/2015	\$200.00	\$200.00
Law Offices of Sean D. Gregg P.L.C. P.O. Box 1300 Orange, VA 22960	1. 2.Attorney 3.Orange VA	05/23/2015	\$250.00	\$250.00
McDaniel, Grant 14225 James Madison Hwy. Orange, VA 22960	1.n/a 2.Retired 3.n/a	04/23/2015	\$500.00	\$500.00
Reynolds GM Pontiac Subaru 249 Madison Rd. Orange, VA 22960	1. 2.Auto Dealer 3.Orange VA	04/20/2015	\$500.00	\$500.00
Robert S. Coleman Lumber Co. Inc. 7019 Everona Rd. Culpeper, VA 22701	1. 2.Lumber 3.Unionville VA	05/04/2015	\$500.00	\$500.00
Royal Foundations Inc. 14186 Madison Run Rd. Gordonsville, VA 22942	1. 2.Concrete Contractors 3.Gordonsville VA	04/17/2015	\$150.00	\$150.00
Short, Wendy 102 Monument Rd. Locust Grove, VA 22508	1.n/a 2.Retired 3.n/a	05/21/2015	\$250.00	\$250.00
Wascalus, Joe 220 Fairfax Ln. Locust Grove, VA 22508	1.n/a 2.Retired 3.n/a	04/17/2015	\$150.00	\$150.00

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Total This Period			\$3,775.00	

No Schedule B results to display.

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
Faye's Office Supply 131 East Main St. Orange, VA 22960	Printer ink cartridge	Mark Amos	04/03/2015	\$32.63
United States Postal Service 129 W. Main St. Orange, VA 22960	Stamps	Mark Amos	04/08/2015	\$149.45
Raise the Money P.O. Box 26466 Little Rock, AR 72221	Processing fee for monies raised online	Mark Amos	04/22/2015	\$9.32
United States Postal Service 129 W. Main St. Orange, VA 22960	Stamps	Mark Amos	04/25/2015	\$19.60
CampaignPros.com 5200 SW 30th St. Davenport, IA 52802	1000 each, stickers and balloons	Mark Amos	05/07/2015	\$335.00
United States Postal Service 129 W. Main St. Orange, VA 22960	Stamps	Mark Amos	05/18/2015	\$14.70
Boys and Girls Club of Orange P.O. Box 707 Charlottesville, VA 22902	Sponsor Level Tickets to Orange Gala	Mark Amos	05/20/2015	\$500.00
Total This Period				\$1,060.70

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.



<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]	12	\$3,775.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	50	\$3,254.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$43.42	
<b>5. Total</b>	<b>63</b>		<b>\$7,072.42</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</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]		\$43.42	
9. Schedule D [Expenditures]		\$1,060.70	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$1,104.12</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$377.00</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$7,072.42		
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		\$7,072.42	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$7,449.42</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,104.12		
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]			\$1,104.12
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$6,345.30</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$1,113.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,072.42		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$8,185.42	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$8,185.42</b>
26. Previous Disbursements [Line 28 from last report]	\$736.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,104.12		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$1,840.12</b>
<b>29. Ending Balance</b>			<b>\$6,345.30</b>