

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|--|---------------|--------------------------|-------------------|
| Estes, Juanita<br>14233 James Madison Hwy.<br>Orange, VA 22960  | 1.Klockner Pentaplast<br>2.Export Coordinator<br>3.Gordonsville VA   | 05/15/2015    | \$500.00                 | \$500.00          |
| Hager, Philip<br>12018 Dunnottar Dr.<br>Chesterfield, VA 23838  | 1.EVB Bank<br>2.Commercial Banker<br>3.Richmond VA   | 04/23/2015    | \$500.00                 | \$500.00          |
| Higgs, Paul<br>110 Springwood Dr.<br>Fredericksburg, VA 22401   | 1.City of Fredericksburg<br>2.Sheriff<br>3.Fredericksburg VA   | 04/30/2015    | \$125.00                 | \$125.00          |
| Jay R. Marshall Inc.<br>24109 Constitution Hwy.<br>Unionville, VA 22567                                   | 1.<br>2.Lumber Carriers<br>3.Unionville VA   | 05/19/2015    | \$150.00                 | \$150.00          |
| Kenwood LLC<br>14387 Kenwood Ln<br>Orange, VA 22960   | 1.<br>2.Dairy Farming<br>3.Orange VA   | 04/23/2015    | \$200.00                 | \$200.00          |
| Law Offices of Sean D. Gregg P.L.C.<br>P.O. Box 1300<br>Orange, VA 22960                                  | 1.<br>2.Attorney<br>3.Orange VA  | 05/23/2015    | \$250.00                 | \$250.00          |
| McDaniel, Grant<br>14225 James Madison Hwy.<br>Orange, VA 22960   | 1.n/a<br>2.Retired<br>3.n/a  | 04/23/2015    | \$500.00                 | \$500.00          |
| Reynolds GM Pontiac Subaru<br>249 Madison Rd.<br>Orange, VA 22960   | 1.<br>2.Auto Dealer<br>3.Orange VA   | 04/20/2015    | \$500.00                 | \$500.00          |
| Robert S. Coleman Lumber Co. Inc.<br>7019 Everona Rd.<br>Culpeper, VA 22701                               | 1.<br>2.Lumber<br>3.Unionville VA  | 05/04/2015    | \$500.00                 | \$500.00          |
| Royal Foundations Inc.<br>14186 Madison Run Rd.<br>Gordonsville, VA 22942                                 | 1.<br>2.Concrete Contractors<br>3.Gordonsville VA  | 04/17/2015    | \$150.00                 | \$150.00          |
| Short, Wendy<br>102 Monument Rd.<br>Locust Grove, VA 22508  | 1.n/a<br>2.Retired<br>3.n/a  | 05/21/2015    | \$250.00                 | \$250.00          |
| Wascalus, Joe<br>220 Fairfax Ln.<br>Locust Grove, VA 22508  | 1.n/a<br>2.Retired<br>3.n/a  | 04/17/2015    | \$150.00                 | \$150.00          |

|  |  |                  |                             |                      |
|--|--|------------------|-----------------------------|----------------------|
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| Full Name of Contributor<br>Mailing Address of Contributor |  |                  |                             |                      |
| Total This Period  |  |                  | \$3,775.00                  |                      |

No Schedule B results to display.

No Schedule C results to display.

| Schedule D: Expenditures<br>Person or Company Paid and Address             | Item or Service                         | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|--|---|--|------------------------|----------------|
| Faye's Office Supply<br>131 East Main St.<br>Orange, VA 22960              | Printer ink cartridge                   | Mark Amos                                    | 04/03/2015             | \$32.63        |
| United States Postal Service<br>129 W. Main St.<br>Orange, VA 22960        | Stamps                                  | Mark Amos                                    | 04/08/2015             | \$149.45       |
| Raise the Money<br>P.O. Box 26466<br>Little Rock, AR 72221                 | Processing fee for monies raised online | Mark Amos                                    | 04/22/2015             | \$9.32         |
| United States Postal Service<br>129 W. Main St.<br>Orange, VA 22960        | Stamps                                  | Mark Amos                                    | 04/25/2015             | \$19.60        |
| CampaignPros.com<br>5200 SW 30th St.<br>Davenport, IA 52802                | 1000 each, stickers and balloons        | Mark Amos                                    | 05/07/2015             | \$335.00       |
| United States Postal Service<br>129 W. Main St.<br>Orange, VA 22960        | Stamps                                  | Mark Amos                                    | 05/18/2015             | \$14.70        |
| Boys and Girls Club of Orange<br>P.O. Box 707<br>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> |