

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
Morris, Carroll 229 M&M Rd. Ruckersville, VA 22968	1.Self Employed 2.Auto Salvage 3.Ruckersville Va	04/02/2015	\$500.00	\$500.00
Morris, Danny PO Box 163 Stanardsville, VA 22973	1.Trailside Auto Service 2.Auto Repair 3.Stanardsville Va.	05/14/2015	\$1,000.00	\$1,000.00
Ruckersville Motorsports Inc. 87 Victory Lane Ruckersville, VA 22968	1. 2.Trailer Sales 3.Ruckersville Va.	04/06/2015	\$300.00	\$300.00
Snow Mountain Litter Services 8131 Spotswood Trail Stanardsville, VA 22973	1. 2.Agriculture 3.Stanardsville	04/14/2015	\$200.00	\$200.00
Total This Period			\$2,000.00	

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
Flaig, Kiki Elaine 434 Northridge Rd. Ruckersville, VA 22968	1. VA Voters.org 2. Deputy Director 3. Ruckersville Va 4. Campaign Lunch meeting 5. Actual Cost	04/23/2015	\$56.31	\$111.75
Flaig, Kiki Elaine 434 Northridge Rd. Ruckersville, VA 22968	1. VA Voters.org 2. Deputy Director 3. Ruckersville Va 4. Facilities Usage 5. Actual Cost	05/21/2015	\$62.50	\$174.25
Goff, Dan 18 New Life Dr. Ruckersville, VA 22968	1. A Goff Limo 2. Manager 3. Ruckersville Virginia 4. Office Supplies 5. Actual Cost	04/01/2015	\$210.03	\$2,257.81
Goff, Dan 18 New Life Dr. Ruckersville, VA 22968	1. A Goff Limo 2. Manager 3. Ruckersville Virginia 4. Office Supplies 5. Actual Cost	04/01/2015	\$52.64	\$2,310.45
Goff, Dan 18 New Life Dr. Ruckersville, VA 22968	1. A Goff Limo 2. Manager 3. Ruckersville Virginia 4. Advertising 5. Actual Cost	04/01/2015	\$42.61	\$2,353.06
Goff, Dan 18 New Life Dr. Ruckersville, VA 22968	1. A Goff Limo 2. Manager 3. Ruckersville Virginia 4. Signage 5. Actual Cost	04/02/2015	\$539.14	\$2,892.20
Goff, Dan 18 New Life Dr. Ruckersville, VA 22968	1. A Goff Limo 2. Manager 3. Ruckersville Virginia 4. Survey Data 5. Actual Cost	04/03/2015	\$697.00	\$3,589.20
Goff, Dan 18 New Life Dr. Ruckersville, VA 22968	1. A Goff Limo 2. Manager 3. Ruckersville Virginia 4. Event Supplies 5. Actual Cost	04/03/2015	\$34.75	\$3,623.95
Goff, Dan 18 New Life Dr. Ruckersville, VA 22968	1. A Goff Limo 2. Manager 3. Ruckersville Virginia 4. Signage 5. Actual Cost	04/04/2015	\$102.16	\$3,726.11
Goff, Dan 18 New Life Dr. Ruckersville, VA 22968	1. A Goff Limo 2. Manager 3. Ruckersville Virginia 4. Signage 5. Actual Cost	04/04/2015	\$30.07	\$3,756.18
Goff, Dan 18 New Life Dr. Ruckersville, VA 22968	1. A Goff Limo 2. Manager 3. Ruckersville Virginia 4. Advertising 5. Actual Cost	04/04/2015	\$250.21	\$4,006.39

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Goff, Dan 18 New Life Dr. Ruckersville, VA 22968	1. A Goff Limo 2. Manager 3. Ruckersville Virginia 4. Signage 5. Actual Cost	04/06/2015	\$109.04	\$4,115.43
Goff, Dan 18 New Life Dr. Ruckersville, VA 22968	1. A Goff Limo 2. Manager 3. Ruckersville Virginia 4. Event Supplies 5. Actual Cost	04/06/2015	\$257.17	\$4,372.60
Goff, Dan 18 New Life Dr. Ruckersville, VA 22968	1. A Goff Limo 2. Manager 3. Ruckersville Virginia 4. Event Supplies 5. Actual Cost	04/06/2015	\$22.65	\$4,395.25
Goff, Dan 18 New Life Dr. Ruckersville, VA 22968	1. A Goff Limo 2. Manager 3. Ruckersville Virginia 4. Event Supplies 5. Actual Cost	04/06/2015	\$64.78	\$4,460.03
Goff, Dan 18 New Life Dr. Ruckersville, VA 22968	1. A Goff Limo 2. Manager 3. Ruckersville Virginia 4. Event Supplies 5. Actual Cost	04/06/2015	\$64.78	\$4,524.81
Goff, Dan 18 New Life Dr. Ruckersville, VA 22968	1. A Goff Limo 2. Manager 3. Ruckersville Virginia 4. Office Supplies 5. Actual Cost	04/07/2015	\$23.14	\$4,547.95
Goff, Dan 18 New Life Dr. Ruckersville, VA 22968	1. A Goff Limo 2. Manager 3. Ruckersville Virginia 4. Website Hosting 5. Actual Cost	04/26/2015	\$49.00	\$4,596.95
Goff, Dan 18 New Life Dr. Ruckersville, VA 22968	1. A Goff Limo 2. Manager 3. Ruckersville Virginia 4. Advertising 5. Actual Cost	04/30/2015	\$307.08	\$4,904.03
Goff, Dan 18 New Life Dr. Ruckersville, VA 22968	1. A Goff Limo 2. Manager 3. Ruckersville Virginia 4. Advertising 5. Actual Cost	05/17/2015	\$45.14	\$4,949.17
Goff, Dan 18 New Life Dr. Ruckersville, VA 22968	1. A Goff Limo 2. Manager 3. Ruckersville Virginia 4. Website Hosting 5. Actual Cost	05/26/2015	\$49.00	\$4,998.17
Total This Period			\$3,069.20	

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Pioneer Bank 58 Stoneridge Dr N, Ruckersville, VA 22968	Bank fee refund	04/03/2015	\$1.32
Total This Period			\$1.32

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Wade, Spurgeon William 4948 Celt Road Stanardsville, VA 22973	Website Transfer fee	Spurgeon Wade	04/01/2015	\$11.18
Wade, Spurgeon William 4948 Celt Road Stanardsville, VA 22973	Website Transfer Fee	Spurgeon Wade	04/08/2015	\$22.90
Wade, Spurgeon William 4948 Celt Road Stanardsville, VA 22973	Website Transfer Fee	Spurgeon Wade	04/15/2015	\$3.95
Wade, Spurgeon William 4948 Celt Road Stanardsville, VA 22973	Website Transfer Fee	Spurgeon Wade	04/29/2015	\$3.95
Taylor, Brooks Matthew PO Box 59 Ruckersville, VA 22968	Decals	Brooks Taylor	05/05/2015	\$460.16
Taylor, Brooks Matthew PO Box 59 Ruckersville, VA 22968	Pavilion Rental	Brooks Taylor	05/08/2015	\$35.00
Taylor, Brooks Matthew PO Box 59 Ruckersville, VA 22968	Breakfast for Teachers	Brooks Taylor	05/13/2015	\$240.73
Taylor, Brooks Matthew PO Box 59 Ruckersville, VA 22968	Business Cards	Brooks Taylor	05/19/2015	\$90.63
Wade, Spurgeon William 4948 Celt Road Stanardsville, VA 22973	Website Transfer Fee	Spurgeon Wade	05/20/2015	\$37.70
Wade, Spurgeon William 4948 Celt Road Stanardsville, VA 22973	Promotional items	Spurgeon Wade	05/22/2015	\$1,055.29
Wade, Spurgeon William 4948 Celt Road Stanardsville, VA 22973	Promotions products	Spurgeon Wade	05/26/2015	\$258.76
Total This Period				\$2,220.25

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Taylor, Brooks Matthew PO Box 59 Ruckersville, VA 22968		05/08/2015	\$35.00	\$35.00
Taylor, Brooks Matthew PO Box 59 Ruckersville, VA 22968		05/13/2015	\$240.73	\$240.73
Taylor, Brooks Matthew PO Box 59 Ruckersville, VA 22968		05/19/2015	\$90.63	\$90.63
Total This Period				

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
Taylor, Brooks Matthew PO Box 59 Ruckersville, VA 22968		05/08/2015	\$35.00
Taylor, Brooks Matthew PO Box 59 Ruckersville, VA 22968		05/13/2015	\$240.73
Taylor, Brooks Matthew PO Box 59 Ruckersville, VA 22968		05/19/2015	\$90.63
Total This Period			\$366.36

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	4	\$2,000.00	
2. Schedule B [Over \$100]	21	\$3,069.20	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$400.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$20.13	
5. Total	30		\$5,489.33
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$1.32
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$3,069.20	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$20.13	
9. Schedule D [Expenditures]		\$2,220.25	
10. Total [add lines 7, 8 and 9]			\$5,309.58
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]		\$366.36	
13. Subtotal			\$366.36
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$366.36

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$454.68	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,489.33		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$1.32		
c. Loans received this period [Line 12 of Schedule G]	\$366.36		
d. Subtotal: Contributions and Receipts received this period		\$5,857.01	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$6,311.69
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,309.58		
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]			\$5,309.58
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,002.11
20. Total Unpaid Debts [from Schedule F of this report]	\$366.36		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$2,572.09		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,857.01		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$8,429.10	
25. Total Funds Available [Add lines 21 and 24]			\$8,429.10
26. Previous Disbursements [Line 28 from last report]	\$2,117.41		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,309.58		
28. Total Disbursements this Election Cycle			\$7,426.99
29. Ending Balance			\$1,002.11