

| 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 |
|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Earhart and Associates Route 340 PO Box 1060 Stuarts Drafr, VA 24477 | 1. 2.Realtor 3.Stuarts Draft, VA | 03/10/2015 | \$2,000.00 | \$2,000.00 |
| Lloyd, Mildred A 3019 Old Greenville Rd Staunton, VA 24401 | 1.retired 2.Retired 3.retired | 03/24/2015 | \$2,000.00 | \$2,000.00 |
| William, Rader Dod 669 Flower Ln Lexington, VA 24450 | 1.retired 2.Retired 3.retired | 03/24/2015 | \$200.00 | \$200.00 |
| Total This Period | | | \$4,200.00 | |

No Schedule B results to display.

| Schedule C: Bank Interest, Refunded Expenditures and Rebates | Reason/Type of Payment | Date Received | Payment Amount |
|----------------------------------------------------------------------|---------------------------------|---------------|----------------|
| Full Name and Address of Payer | | | |
| Dupont Community Credit Union PO box 1365 Waynesboro, VA 22980 | Interest - Dividend Tiered Rate | 03/31/2015 | \$0.22 |
| Total This Period | | | \$0.22 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|-------------------------------------------------------------------------|----------------------------------------------------|----------------------------------------------|------------------------|----------------|
| Facebook 1 Hacker Way Menlo Park, CA 94205 | Facebook advertising/promotion of campaign FB page | Todd Davis | 03/11/2015 | \$25.18 |
| VistaPrint 95 Hayden Avenue Lexington, MA 02421 | Campaign Business Cards | Todd Davis | 03/12/2015 | \$23.38 |
| Facebook 1 Hacker Way Menlo Park, CA 94205 | Facebook advertising/promotion of campaign page | Todd Davis | 03/14/2015 | \$50.07 |
| Staples 850 Statler Blvd Staunton, VA 24401 | Campaign cards, editing, cutting | Todd Davis | 03/16/2015 | \$37.54 |
| Staples 850 Statler Blvd Staunton, VA 24401 | Campaign rack info cards and cutting | Todd Davis | 03/20/2015 | \$251.67 |
| Digimagination, LLC DBA esigns.com PO Box 38205 Houston, TX 77238 | campaign signs | Todd Davis | 03/26/2015 | \$52.70 |
| Facebook 1 Hacker Way Menlo Park, CA 94205 | Advertising/promotion of campaign page | Todd Davis | 03/26/2015 | \$250.17 |
| Total This Period | | | | \$690.71 |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

| | | | |
|-------------------------------------------------------|-----------------------------------------------------|--------------------|-------------------------|
| Schedule F: Debts remaining Unpaid as of this Report | Pupose of Obligation | Date Debt Incurred | Amount Remaining Unpaid |
| Name and Address of Creditor | | | |
| Wood and Associates PO Box 175 Swoope, VA 24479 | website development, domain reservation and hosting | 03/22/2015 | \$1,295.00 |
| Total This Period | | | \$1,295.00 |

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|----------------------------------------------------------------|--------------------------------|---------------|-------------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 3 | \$4,200.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 4 | \$185.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 7 | | \$4,385.00 |
| Bank Interest, Refunded Expenditures and Rebates | | | |
| 6. Schedule C [also enter on Line 17b on Schedule H] | | | \$0.22 |
| Expenditures Made This Period | | | |
| 7. Schedule B [From line 2 Above] | | \$0.00 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$0.00 | |
| 9. Schedule D [Expenditures] | | \$690.71 | |
| 10. Total [add lines 7, 8 and 9] | | | \$690.71 |
| 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] | \$4,385.00 | | |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$0.22 | | |
| c. Loans received this period [Line 12 of Schedule G] | \$0.00 | | |
| d. Subtotal: Contributions and Receipts received this period | | \$4,385.22 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$4,385.22 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$690.71 | | |
| 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] | | | \$690.71 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$3,694.51 |
| 20. Total Unpaid Debts [from Schedule F of this report] | \$1,295.00 | | |
| 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] | \$4,385.22 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$4,385.22 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$4,385.22 |
| 26. Previous Disbursements [Line 28 from last report] | \$0.00 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$690.71 | | |
| 28. Total Disbursements this Election Cycle | | | \$690.71 |
| 29. Ending Balance | | | \$3,694.51 |