

| 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 |
|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Earhart and Associates<br>Route 340 PO Box 1060<br>Stuarts Drafr, VA 24477                                | 1.<br>2.Realtor<br>3.Stuarts Draft, VA                                                                                                                             | 03/10/2015    | \$2,000.00               | \$2,000.00        |
| Lloyd, Mildred A<br>3019 Old Greenville Rd<br>Staunton, VA 24401                                          | 1.retired<br>2.Retired<br>3.retired                                                                                                                                | 03/24/2015    | \$2,000.00               | \$2,000.00        |
| William, Rader Dod<br>669 Flower Ln<br>Lexington, VA 24450                                                | 1.retired<br>2.Retired<br>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<br>PO box 1365<br>Waynesboro, VA 22980 | Interest - Dividend Tiered Rate | 03/31/2015    | \$0.22         |
| Total This Period                                                    |                                 |               | \$0.22         |

| 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 |
|-------------------------------------------------------------------------|----------------------------------------------------|----------------------------------------------|------------------------|----------------|
| Facebook<br>1 Hacker Way<br>Menlo Park, CA 94205                        | Facebook advertising/promotion of campaign FB page | Todd Davis                                   | 03/11/2015             | \$25.18        |
| VistaPrint<br>95 Hayden Avenue<br>Lexington, MA 02421                   | Campaign Business Cards                            | Todd Davis                                   | 03/12/2015             | \$23.38        |
| Facebook<br>1 Hacker Way<br>Menlo Park, CA 94205                        | Facebook advertising/promotion of campaign page    | Todd Davis                                   | 03/14/2015             | \$50.07        |
| Staples<br>850 Statler Blvd<br>Staunton, VA 24401                       | Campaign cards, editing, cutting                   | Todd Davis                                   | 03/16/2015             | \$37.54        |
| Staples<br>850 Statler Blvd<br>Staunton, VA 24401                       | Campaign rack info cards and cutting               | Todd Davis                                   | 03/20/2015             | \$251.67       |
| Digimagination, LLC DBA esigns.com<br>PO Box 38205<br>Houston, TX 77238 | campaign signs                                     | Todd Davis                                   | 03/26/2015             | \$52.70        |
| Facebook<br>1 Hacker Way<br>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<br>PO Box 175<br>Swoope, VA 24479 | website development, domain reservation and hosting | 03/22/2015         | \$1,295.00              |
| Total This Period                                     |                                                     |                    | \$1,295.00              |

| <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]                                     | 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        |                   |
| <b>5. Total</b>                                                | <b>7</b>                       |               | <b>\$4,385.00</b> |
| <b>Bank Interest, Refunded Expenditures and Rebates</b>        |                                |               |                   |
| <b>6. Schedule C [also enter on Line 17b on Schedule H]</b>    |                                |               | <b>\$0.22</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]       |                                | \$0.00        |                   |
| 9. Schedule D [Expenditures]                                   |                                | \$690.71      |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$690.71</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>\$0.00</b> |                   |
| <b>17. Receipts for Current Reporting Period:</b>                          |            |               |                   |
| 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    |                   |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |            |               | <b>\$4,385.22</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |            |               |                   |
| 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          |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |            |               | <b>\$3,694.51</b> |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$1,295.00 |               |                   |
| <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]                           | \$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    |                   |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |            |               | <b>\$4,385.22</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$0.00     |               |                   |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$690.71   |               |                   |
| <b>28. Total Disbursements this Election Cycle</b>                         |            |               | <b>\$690.71</b>   |
| <b>29. Ending Balance</b>                                                  |            |               | <b>\$3,694.51</b> |