

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
Bryant Excavating and Septic Service 4883 Lee Jackson Hwy Greenville, VA 24440	1. 2.Excavation and Septic 3.Greenville, VA	04/21/2015	\$500.00	\$500.00
Bryant Excavating and Septic Service 4883 Lee Jackson Hwy Greenville, VA 24440	1. 2.Excavation and Septic 3.Greenville, VA	05/21/2015	\$500.00	\$1,000.00
Eavers, Gary L 1683 White Hill Rd Stuarts Draft, VA 24477	1.Eavers Tire 2.Self 3.Stuarts Draft, VA	05/01/2015	\$500.00	\$500.00
Reed Enterprises 1547 Stover School Rd Greenville, VA 24440	1. 2.Sales - tools dealer 3.Greenville, VA	05/18/2015	\$500.00	\$500.00
Rocky and Brenda's Gold and Silver PO Box 115 Weyers Cave, VA 24486	1. 2.Retail Jewelry 3.Weyers Cave, VA	05/19/2015	\$1,000.00	\$1,000.00
Total This Period			\$3,000.00	

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
Facebook 1 Hacker Way Menlo Park, CA 94205	Advertising/promotion of campaign page	Todd Davis	04/01/2015	\$115.41
Digimagination, LLC DBA esigns.com PO Box 38205 Houston, TX 77238	campaign signs	Todd Davis	04/09/2015	\$174.20
Staples 850 Statler Blvd Staunton, VA 24401	Rack cards	Todd Davis	04/11/2015	\$130.29
Digimagination, LLC DBA esigns.com PO Box 38205 Houston, TX 77238	campaign signs	Todd Davis	04/15/2015	\$65.49
4Imprint 101 Commerce St PO Box 320 Oshkosh, WI 54901	Promotional Materials	Todd Davis	04/17/2015	\$742.45
Harland Clarke 15955 La Cantera Parkway San Antonio, TX 78256	checks	Todd Davis	04/21/2015	\$150.35
Virginia Department of Elections 1100 Bank St First Floor Richmond, VA 23219	Registered Voter List	Todd Davis	04/23/2015	\$141.00
Wood and Associates PO Box 175 Swoope, VA 24479	Debt Payment for: 03/22/2015 website development, domain reservation and hosting	Todd Davis	04/23/2015	\$1,295.00
Augusta County Fair 13 Government Center Lane P.O. Box 590 Verona, VA 24482	Augusta County Fair exhibit space	Todd Davis	04/28/2015	\$50.00
Facebook 1 Hacker Way Menlo Park, CA 94205	Facebook advertising/promotion of campaign page	Todd Davis	05/01/2015	\$380.42
StickerYou Inc. 119 Dufferin St Suite 64 Toronto, ON Canada M6K 3J1, N/A 00000	Yard Signs	Todd Davis	05/01/2015	\$320.00
Squeeg's 867-B Middlebrook Ave Staunton, VA 24401	Shirts & Hats	Todd Davis	05/05/2015	\$890.84
Valley Dance Theatre 1744 Englewood Dr Staunton, VA 24401	1/2 page program advertisement	Todd Davis	05/10/2015	\$90.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
America's Birthday Celebration P.O. Box 1166 Staunton, VA 24402	July 4th parade entry fee	Todd Davis	05/20/2015	\$5.00
Oriental Trading Company 4206 South 108th Street Omaha, NE 68137	USA FLAG TOOTSIE MIDGEES (LB)	Todd Davis	05/20/2015	\$62.00
Oriental Trading Company 4206 South 108th Street Omaha, NE 68137	USA FLAG TOOTSIE MIDGEES (LB)	Todd Davis	05/22/2015	\$62.00
Staples 850 Statler Blvd Staunton, VA 24401	rack cards	Todd Davis	05/23/2015	\$161.88
Total This Period				\$4,836.33

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	5	\$3,000.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$250.74	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	10		\$3,250.74
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
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]		\$4,836.33	
10. Total [add lines 7, 8 and 9]			\$4,836.33
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]		\$3,694.51	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,250.74		
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		\$3,250.74	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$6,945.25
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,836.33		
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]			\$4,836.33
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,108.92
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$4,385.22		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,250.74		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,635.96	
25. Total Funds Available [Add lines 21 and 24]			\$7,635.96
26. Previous Disbursements [Line 28 from last report]	\$690.71		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,836.33		
28. Total Disbursements this Election Cycle			\$5,527.04
29. Ending Balance			\$2,108.92