

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
Boston Construction 12036 Tower Rd Unionville, VA 22567	1. 2. Construction 3. Unionville VA	06/17/2015	\$250.00	\$250.00
Scibal, David 23 Mays Landing Rd STE 1 Somers Point, NJ 08244	1. Advantage Specialty Insurance 2. Owner 3. Somers Point, NJ	06/18/2015	\$250.00	\$250.00
Tieken, Charlotte P.O. Box 514 Somerset, VA 22972	1. Waverly Farm 2. Owner 3. Somerset VA	05/28/2015	\$250.00	\$250.00
Total This Period			\$750.00	

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
Roberts Oxygen Co. 770 Harris St. Charlottesville, VA 22903	Helium Tank	Mark Amos	05/28/2015	\$146.37
Custom Printing 120 Chapman St. Orange, VA 22960	Brochures	Mark Amos	06/10/2015	\$165.00
Amos Apparel 11566 Rapidan Rd. Orange, VA 22960	Shirts	Mark Amos	06/12/2015	\$122.15
Roberts Oxygen P.O.Box 5507 Rockville, MD 20855	Yearly rental fee/deposit for Helium Tank	Mark Amos	06/12/2015	\$52.65
CampaignPros.com 5200 SW 30th St. Davenport, IA 52802	Car Magnets	Mark Amos	06/17/2015	\$75.21
Sam's Club 970 Hilton Heights Rd. Charlottesville, VA 22901	Shade Tent for events and Candy for Parade	Mark Amos	06/19/2015	\$227.53
Custom Printing 120 Chapman St. Orange, VA 22960	Brochures	Mark Amos	06/24/2015	\$165.00
Orange County Fair 15536 Madison Run Rd. Gordonsville, VA 22942	Booth at County Fair	Mark Amos	06/24/2015	\$80.00
Sam's Club 970 Hilton Heights Rd. Charlottesville, VA 22901	Supplies for BBQ Fundraiser	Mark Amos	06/24/2015	\$225.30
Dollar General Store 13260 James Madison Hwy. Orange, VA 22960	Supplies for BBQ Fundraiser	Mark Amos	06/26/2015	\$9.02
Dollar General Store 543 Madison Rd. Orange, VA 22960	Supplies for BBQ Fundraiser	Mark Amos	06/27/2015	\$14.61
Raise the Money P.O. Box 26466 Little Rock, AR 72221	Processing fee for monies raised online	Mark Amos	06/29/2015	\$2.70
Faye's Office Supply 131 East Main St. Orange, VA 22960	Office supplies for exhibits at campaign booths	Mark Amos	06/30/2015	\$53.76

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$1,339.30

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	3	\$750.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	11	\$750.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$55.00	
5. Total	15		\$1,555.00
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]		\$55.00	
9. Schedule D [Expenditures]		\$1,339.30	
10. Total [add lines 7, 8 and 9]			\$1,394.30
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]		\$6,345.30	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,555.00		
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		\$1,555.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$7,900.30
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,394.30		
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]			\$1,394.30
19. Ending Balance [Subtract Line 18d from Line 17e]			\$6,506.00
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]	\$8,185.42		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,555.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$9,740.42	
25. Total Funds Available [Add lines 21 and 24]			\$9,740.42
26. Previous Disbursements [Line 28 from last report]	\$1,840.12		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,394.30		
28. Total Disbursements this Election Cycle			\$3,234.42
29. Ending Balance			\$6,506.00