

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
Blevins, Joyce Ann 630 Hillcrest Drive NW Christiansburg, VA 24073	1.Hubble Lighting 2.Retired 3.Christiansburg, VA	05/18/2015	\$500.00	\$500.00
Hall, Vera Richardson 3670 SissonHall Drive Shawsville, VA 24162	1.Montgomery Co. Public Schools 2.Retired 3.Christiansburg, VA	05/04/2015	\$2,000.00	\$2,000.00
Hall, Vera Richardson 3670 SissonHall Drive Shawsville, VA 24162	1.Montgomery Co. Public Schools 2.Retired 3.Christiansburg, VA	05/25/2015	\$4,000.00	\$6,000.00
Phillips, Stephen 2131 Childress Road Christiansburg, VA 24073	1.Montgomery County 2.General Services 3.Christiansburg, VA	05/10/2015	\$200.00	\$200.00
Rayne, Sean 303 Hickok Street Christiansburg, VA 24073	1.Montgomery County Sheriffs Office 2.Deputy Sheriff 3.Christiansburg, Va	05/05/2015	\$200.00	\$200.00
Total This Period			\$6,900.00	

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
Snow, Eric 210 Berkshire Drive Christiansburg, VA 24073	1. Montgomery County Sheriffs Office 2. Investigator 3. Christiansburg, VA 4. Shirts 5. Actual Cost	05/08/2015	\$180.00	\$180.00
Turner, Kenneth Neal 1555 Flanagan Drive Christiansburg, VA 24073	1. Montgomery County 2. Emergency Services 3. Christiansburg 4. Banners 5. Actual Cost	04/22/2015	\$151.63	\$251.63
Total This Period			\$331.63	

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
Old Town Printing 19 West Main Street Christiansburg, VA 24073	Copying	Robert Hall	04/24/2015	\$73.05
The Roanoke Times 201 West Campbell Avenue Roanoke, VA 24011	Advertisement	Robert Hall	05/04/2015	\$547.00
Staples 145 Shoppers Way Christiansburg, VA 24073	Copying	Robert Hall	05/05/2015	\$28.43
Signarama NRV 424 Peppers Ferry Road Christiansburg, VA 24073	Signs and Bumper Stickers	Robert Hall	05/08/2015	\$215.42
Netbrands Corp. 14550 Beechnut Street Houston, TX 77083	Buttons	Robert Hall	05/14/2015	\$93.67
Signarama NRV 424 Peppers Ferry Road Christiansburg, VA 24073	Yard Signs	Robert Hall	05/14/2015	\$447.00
Signarama NRV 424 Peppers Ferry Road Christiansburg, VA 24073	Signs	Robert Hall	05/22/2015	\$505.44
Logo Hub by Marketing on Main Street 600 Roanoke Street Christiansburg, VA 24073	T-shirts	Robert Hall	05/26/2015	\$326.22
USPS 2 E. Main Street Christiansburg, VA 24073	P.O. Box rental	Robert Hall	05/27/2015	\$64.00
Walmart 2400 N. Franklin Street Christiansburg, VA 24073	Business Card Stock	Robert Hall	05/27/2015	\$14.03
Total This Period				\$2,314.26

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

No Schedule E-2 results to display.

No Schedule F results to display.

<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]	5	\$6,900.00	
2. Schedule B [Over \$100]	2	\$331.63	
3. Un-itemized Cash Contributions [\$100 or less]	10	\$875.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>17</b>		<b>\$8,106.63</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$331.63	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,314.26	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$2,645.89</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]	\$8,106.63		
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		\$8,106.63	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$8,106.63</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,645.89		
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]			\$2,645.89
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$5,460.74</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<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]	\$8,106.63		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$8,106.63	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$8,106.63</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,645.89		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$2,645.89</b>
<b>29. Ending Balance</b>			<b>\$5,460.74</b>