

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
Borders, Steven 4104 Holly Dr Barboursville, VA 22923	1.County of Greene 2.Building Official 3.Stanardsville Va	06/27/2015	\$40.00	\$140.00
Breedon, Gail PO Box 818 Stanardsville, VA 22973	1.N/A 2.Self Employed 3.N/A	06/27/2015	\$120.00	\$120.00
Buttner, Troy 10855 Spotswood Trail Ruckersville, VA 22968	1.Charlottesville Albemarle Regional Airport 2.Maintenance 3.Charlottesville Va.	06/13/2015	\$700.00	\$700.00
Eppard, Peggy S 988 Morning Glory Trn Ruckersville, VA 22968	1.GE 2.Advance Warehouse Person 3.Charlottesville Va.	06/27/2015	\$20.00	\$120.00
Ford-Henderson, Tamara 246 Carly Lane Ruckersville, VA 22968	1.N/A 2.Self Employed 3.N/A	06/27/2015	\$195.00	\$195.00
Goff, Ana Regina Barbosa 38 Wind Ridge Dr. Ruckersville, VA 22968	1.A Goff Limo 2.Owner 3.Ruckersville Va	06/27/2015	\$10.00	\$118.00
Goff, Dan 18 New Life Dr. Ruckersville, VA 22968	1.A Goff Limo 2.Manager 3.Ruckersville Virginia	06/27/2015	\$336.00	\$5,665.99
Herring, Anthony 162 London Ct. Ruckersville, VA 22968	1.N/A 2.Self Employed 3.N/A	06/27/2015	\$200.00	\$200.00
Hoovler, Gary 413 New Britain Dr. Lynchburg, VA 24503	1.N/A 2.Retired 3.N/A	06/06/2015	\$500.00	\$500.00
Houchens, Robert 8101 Spotswood Trail Stanardsville, VA 22973	1.Self 2.Mechanic 3.Stanardsville Va.	06/27/2015	\$113.00	\$113.00
Morris, Danny PO Box 163 Stanardsville, VA 22973	1.Trailside Auto Service 2.Auto Repair 3.Stanardsville Va.	06/05/2015	\$175.00	\$1,175.00
Morris, Dolly 8131 Spotswood Trail Stanardsville, VA 22973	1.N/A 2.Retired 3.N/A	06/20/2015	\$200.00	\$200.00

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Shfflett, Janice 11350 Kendall Rd Orange, VA 22960	1.N/A 2.Retired 3.N/A	06/26/2015	\$500.00	\$500.00
Shifflett, Jeff 11290 Kendall Rd Orange, VA 22960	1.Williams Gas 2.Inspector 3.Houston Tx	06/27/2015	\$105.00	\$105.00
Shifflett, Robin 11290 Kendall Rd Orange, VA 22960	1.N/A 2.Homemaker 3.N/A	06/09/2015	\$500.00	\$500.00
Taylor, Brooks Matthew PO Box 59 Ruckersville, VA 22968	1. A Goff Limo 2.Chauffeur 3.Ruckersville Va	06/27/2015	\$10.00	\$163.75
Taylor, Leon PO Box 119 Ruckersville, VA 22968	1.Self 2.Construction 3.Ruckersville Va	06/27/2015	\$120.00	\$120.00
Wade, Spurgeon William 1647 County Line Lane Ruckersville, VA 22968	1.N/A 2.Retired 3.N/A	06/27/2015	\$58.00	\$158.00
Wills, Deanna 766 Hancock Drive Ruckersville, VA 22968	1.Defense Intelligence Agency 2.Staff Director 3.Charlottesville Va.	06/27/2015	\$215.00	\$378.22
Total This Period			\$4,117.00	

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
Flaig, Kiki Elaine 434 Northridge Rd. Ruckersville, VA 22968	1. VA Voters.org 2. Deputy Director 3. Ruckersville Va 4. Baked goods for event 5. Fair Market Value	06/27/2015	\$10.00	\$184.25
Goff, Dan 18 New Life Dr. Ruckersville, VA 22968	1. A Goff Limo 2. Manager 3. Ruckersville Virginia 4. Website hosting 5. Actual Cost	05/28/2015	\$49.00	\$5,047.17
Goff, Dan 18 New Life Dr. Ruckersville, VA 22968	1. A Goff Limo 2. Manager 3. Ruckersville Virginia 4. Advertising 5. Actual Cost	06/05/2015	\$10.82	\$5,057.99
Goff, Dan 18 New Life Dr. Ruckersville, VA 22968	1. A Goff Limo 2. Manager 3. Ruckersville Virginia 4. Advertising 5. Actual Cost	06/07/2015	\$21.32	\$5,079.31
Goff, Dan 18 New Life Dr. Ruckersville, VA 22968	1. A Goff Limo 2. Manager 3. Ruckersville Virginia 4. Advertising 5. Actual Cost	06/08/2015	\$12.70	\$5,092.01
Goff, Dan 18 New Life Dr. Ruckersville, VA 22968	1. A Goff Limo 2. Manager 3. Ruckersville Virginia 4. Rack cards 5. Actual Cost	06/25/2015	\$237.98	\$5,329.99
Goff, Dan 18 New Life Dr. Ruckersville, VA 22968	1. A Goff Limo 2. Manager 3. Ruckersville Virginia 4. Website hosting 5. Actual Cost	06/27/2015	\$49.00	\$5,714.99
Goff, Dan 18 New Life Dr. Ruckersville, VA 22968	1. A Goff Limo 2. Manager 3. Ruckersville Virginia 4. Advertising 5. Actual Cost	06/27/2015	\$517.16	\$6,232.15
Goff, Dan 18 New Life Dr. Ruckersville, VA 22968	1. A Goff Limo 2. Manager 3. Ruckersville Virginia 4. Advertising 5. Actual Cost	06/30/2015	\$113.27	\$6,345.42
KeepItClean Detailing 6174 Spring Hill Rd Ruckersville, VA 22968	1. 2. Car Detailing 3. Ruckersville 4. certificates for event 5. Actual Cost	06/11/2015	\$150.00	\$150.00
Morris, Danny PO Box 163 Stanardsville, VA 22973	1. Trailside Auto Service 2. Auto Repair 3. Stanardsville Va. 4. Gift certificates for event 5. Actual Cost	06/09/2015	\$100.00	\$1,275.00

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Morris, Danny PO Box 163 Stanardsville, VA 22973	1. Trailside Auto Service 2. Auto Repair 3. Stanardsville Va. 4. Event Supplies 5. Actual Cost	06/21/2015	\$252.47	\$1,527.47
Morris, Danny PO Box 163 Stanardsville, VA 22973	1. Trailside Auto Service 2. Auto Repair 3. Stanardsville Va. 4. Event Supplies 5. Actual Cost	06/21/2015	\$276.00	\$1,803.47
Saunders, Mary 604 Hancock Dr. Ruckersville, VA 22968	1. N/A 2. Retired 3. N/A 4. Baked goods for event 5. Fair Market Value	06/27/2015	\$20.00	\$106.00
Shifflett, Robin 11290 Kendall Rd Orange, VA 22960	1. N/A 2. Homemaker 3. N/A 4. Baked goods for event 5. Fair Market Value	06/27/2015	\$10.00	\$510.00
Taylor, Brooks Matthew PO Box 59 Ruckersville, VA 22968	1. A Goff Limo 2. Chauffeur 3. Ruckersville Va 4. campaign Finance reports 5. Actual Cost	06/26/2015	\$14.75	\$153.75
The Alignment Shop & Auto Repair 12857 Spotswood Trail Ruckersville, VA 22968	1. 2. Auto Repair 3. Ruckersville Va 4. certificate for event 5. Actual Cost	06/25/2015	\$129.99	\$229.98
The Alignment Shop & Auto Repair 12857 Spotswood Trail Ruckersville, VA 22968	1. 2. Auto Repair 3. Ruckersville Va 4. certificate for event 5. Actual Cost	06/25/2015	\$48.00	\$277.98
The Alignment Shop & Auto Repair 12857 Spotswood Trail Ruckersville, VA 22968	1. 2. Auto Repair 3. Ruckersville Va 4. certificate for event 5. Actual Cost	06/25/2015	\$148.99	\$426.97
Wade, Vertie Shiflett 1647 County Line Lane Ruckersville, VA 22968	1. UVA 2. Financial Specialist 3. Charlottesville Va. 4. Gift Cards 5. Actual Cost	06/17/2015	\$20.00	\$120.00
Wade, Vertie Shiflett 1647 County Line Lane Ruckersville, VA 22968	1. UVA 2. Financial Specialist 3. Charlottesville Va. 4. Event Supplies 5. Actual Cost	06/17/2015	\$49.39	\$169.39
Wade, Vertie Shiflett 1647 County Line Lane Ruckersville, VA 22968	1. UVA 2. Financial Specialist 3. Charlottesville Va. 4. Event Supplies 5. Actual Cost	06/17/2015	\$80.27	\$249.66

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Wade, Vertie Shiflett 1647 County Line Lane Ruckersville, VA 22968	1. UVA 2. Financial Specialist 3. Charlottesville Va. 4. Food for volunteers 5. Actual Cost	06/18/2015	\$26.85	\$276.51
Wade, Vertie Shiflett 1647 County Line Lane Ruckersville, VA 22968	1. UVA 2. Financial Specialist 3. Charlottesville Va. 4. Event Supplies 5. Actual Cost	06/19/2015	\$228.60	\$505.11
Wade, Vertie Shiflett 1647 County Line Lane Ruckersville, VA 22968	1. UVA 2. Financial Specialist 3. Charlottesville Va. 4. Event Supplies 5. Actual Cost	06/19/2015	\$122.80	\$627.91
Wills, Deanna 766 Hancock Drive Ruckersville, VA 22968	1. Defense Intelligence Agency 2. Staff Director 3. Charlottesville Va. 4. Snacks for meeting 5. Actual Cost	06/04/2015	\$63.22	\$163.22
Total This Period			\$2,762.58	

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
Greene County Fair PO Box 153 Stanardsville, VA 22973	Booth rental fee & Insurance	Brooks Taylor	06/01/2015	\$255.00
Susies Advertising 334 S. Eastside Hwy Elkton, VA 22827	Advertising	Brooks Taylor	06/05/2015	\$175.00
Performance Signs 18 Commerce Dr Ruckersville, VA 22968	Table Runner	Brooks Taylor	06/09/2015	\$173.75
All Terrain Decals 182 Cordelia Dr Ruckersville, VA 22968	Campaign Signs	Brooks Taylor	06/12/2015	\$579.15
All Terrain Decals 182 Cordelia Dr Ruckersville, VA 22968	Signage	Brooks Taylor	06/19/2015	\$105.30
Adams By Design 2466 Bingham Mtn Road Dyke, VA 22935	T-shirts	Spurgeon Wade	06/22/2015	\$390.00
Performance Signs 18 Commerce Dr Ruckersville, VA 22968	Signage	Brooks Taylor	06/22/2015	\$202.18
Performance Signs 18 Commerce Dr Ruckersville, VA 22968	Signage	Brooks Taylor	06/22/2015	\$1,196.21
All Terrain Decals 182 Cordelia Dr Ruckersville, VA 22968	Signage	Brooks Taylor	06/23/2015	\$800.28
Paytons Grocery 9658 Spotswood Trail Stanardsville, VA 22973	Food for event	Brooks Taylor	06/26/2015	\$163.00
Sams Club 970 Hilton Heights Rd Charlottesville, VA 22901	Food for event	Brooks Taylor	06/26/2015	\$41.70
Sams Club 970 Hilton Heights Rd Charlottesville, VA 22901	Food for event	Brooks Taylor	06/26/2015	\$34.68
Wholesome Foods Inc Rt. 2 Box 250 Edinburg, VA 22824	Food for event	Brooks Taylor	06/26/2015	\$539.41

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				\$4,655.66

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Eppard, Peggy S 988 Morning Glory Trn Ruckersville, VA 22968		06/26/2015	\$239.38	\$0.00
Taylor, Brooks Matthew PO Box 59 Ruckersville, VA 22968		06/19/2015	\$105.30	\$105.30
Taylor, Brooks Matthew PO Box 59 Ruckersville, VA 22968		06/22/2015	\$1,196.21	\$1,196.21
Taylor, Brooks Matthew PO Box 59 Ruckersville, VA 22968		06/22/2015	\$202.18	\$202.18
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Eppard, Peggy S 988 Morning Glory Trn Ruckersville, VA 22968		06/26/2015	\$239.38
Taylor, Brooks Matthew PO Box 59 Ruckersville, VA 22968		05/08/2015	\$35.00
Taylor, Brooks Matthew PO Box 59 Ruckersville, VA 22968		05/13/2015	\$240.73
Taylor, Brooks Matthew PO Box 59 Ruckersville, VA 22968		05/19/2015	\$90.63
Taylor, Brooks Matthew PO Box 59 Ruckersville, VA 22968		06/19/2015	\$105.30
Taylor, Brooks Matthew PO Box 59 Ruckersville, VA 22968		06/22/2015	\$1,196.21
Taylor, Brooks Matthew PO Box 59 Ruckersville, VA 22968		06/22/2015	\$202.18
Total This Period			\$2,109.43

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	19	\$4,117.00	
2. Schedule B [Over \$100]	26	\$2,762.58	
3. Un-itemized Cash Contributions [\$100 or less]	62	\$2,365.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	12	\$314.73	
5. Total	119		\$9,559.31
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]		\$2,762.58	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$314.73	
9. Schedule D [Expenditures]		\$4,655.66	
10. Total [add lines 7, 8 and 9]			\$7,732.97
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$366.36	
12. Loans received this period [from Schedule E-Part 1]		\$1,743.07	
13. Subtotal			\$2,109.43
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$2,109.43

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,002.11	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$9,559.31		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$1,743.07		
d. Subtotal: Contributions and Receipts received this period		\$11,302.38	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$12,304.49
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,732.97		
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]			\$7,732.97
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,571.52
20. Total Unpaid Debts [from Schedule F of this report]	\$2,109.43		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$8,429.10		
23. Receipts from Current Reporting Previous [Line 17d above]	\$11,302.38		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$19,731.48	
25. Total Funds Available [Add lines 21 and 24]			\$19,731.48
26. Previous Disbursements [Line 28 from last report]	\$7,426.99		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,732.97		
28. Total Disbursements this Election Cycle			\$15,159.96
29. Ending Balance			\$4,571.52