

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
Earhart and Associates Route 340 PO Box 1060 Stuarts Drafr, VA 24477	1. 2.Realtor 3.Stuarts Draft, VA	06/19/2015	\$2,500.00	\$4,500.00
Heritage Mini Storage PO Box 174 Stuarts Draft, VA 24477	1. 2.Self-storage 3.Stuarts Draft, va	06/12/2015	\$1,000.00	\$1,000.00
Lloyd, Karman PO Box 100 Mint Spring, VA 24463	1.Earhart and Associates 2.Office Manager 3.Stuarts Draft	06/17/2015	\$1,000.00	\$1,071.30
Shifflet, James B 894 Keezletown Rd. Weyers Cave, VA 24486	1.Dept of Homeland Security 2.Law Enforcement 3.Arlington, VA	06/02/2015	\$500.00	\$500.00
Total This Period			\$5,000.00	

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
Earhart, Patsy 784 Indian Ridge Rd Greenville, VA 24440	1. Earhart and Associates 2. Realtor 3. Stuarts Draft, VA 4. Refrigerator notepads 5. Actual Cost	06/15/2015	\$149.95	\$166.76
Total This Period			\$149.95	

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 PO box 1365 Waynesboro, VA 22980	Interest	05/31/2015	\$0.25
Dupont Community Credit Union PO box 1365 Waynesboro, VA 22980	Interest	06/30/2015	\$0.09
Total This Period			\$0.34

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Digimagination, LLC DBA esigns.com PO Box 38205 Houston, TX 77238	4' x 8' Vinyl Banners and 12" x 18" Magnetic Signs	Todd Davis	05/29/2015	\$701.87
Facebook 1 Hacker Way Menlo Park, CA 94205	Facebook campaign page promotion	Todd Davis	06/01/2015	\$55.00
Staples 850 Statler Blvd Staunton, VA 24401	office supplies	Todd Davis	06/01/2015	\$30.11
Squeeg;s 867-B Middlebrook Ave Staunton, VA 24401	Campaign Shirts, Hats	Todd Davis	06/02/2015	\$827.66
4Imprint 101 Commerce St PO Box 320 Oshkosh, WI 54901	Bumper Stickers	Todd Davis	06/03/2015	\$408.92
Walmart Supercenter 1028 Richmond Ave Staunton, VA 24401	canopy, table	Todd Davis	06/04/2015	\$176.84
Squeeg;s 867-B Middlebrook Ave Staunton, VA 24401	shirts and hats	Todd Davis	06/10/2015	\$309.58
Oriental Trading Company 4206 South 108th Street Omaha, NE 68137	candy for parade	Todd Davis	06/11/2015	\$104.49
Oriental Trading Company 4206 South 108th Street Omaha, NE 68137	candy for parade	Todd Davis	06/11/2015	\$112.50
Staples 850 Statler Blvd Staunton, VA 24401	Business card, Rack cards	Todd Davis	06/12/2015	\$337.97
Staples 850 Statler Blvd Staunton, VA 24401	Business cards	Todd Davis	06/15/2015	\$21.00
Shenandoah Hops 29 Byers St Staunton, VA 24401	Accidental purchase with wrong card - will be offset with 7/16 deposit to offset	Todd Davis	06/18/2015	\$34.71
Squeeg;s 867-B Middlebrook Ave Staunton, VA 24401	Shirts and hats	Todd Davis	06/18/2015	\$727.62

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Digimagination, LLC DBA esigns.com PO Box 38205 Houston, TX 77238	yard signs	Todd Davis	06/20/2015	\$2,318.80
Total This Period				\$6,167.07

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]	4	\$5,000.00	
2. Schedule B [Over \$100]	1	\$149.95	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$225.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	2	\$88.11	
<b>5. Total</b>	<b>11</b>		<b>\$5,463.06</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.34</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$149.95	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$88.11	
9. Schedule D [Expenditures]		\$6,167.07	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$6,405.13</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>\$2,108.92</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$5,463.06		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.34		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$5,463.40	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$7,572.32</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,405.13		
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]			\$6,405.13
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$1,167.19</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]	\$7,635.96		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,463.40		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$13,099.36	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$13,099.36</b>
26. Previous Disbursements [Line 28 from last report]	\$5,527.04		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,405.13		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$11,932.17</b>
<b>29. Ending Balance</b>			<b>\$1,167.19</b>