

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
Ausband, Gay C. 109 Live Oak Turn Southport, NC 28461	1.Retired 2.Retired 3.Southport, NC	07/14/2015	\$1,000.00	\$1,000.00
Total This Period			\$1,000.00	

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
ABC Signs 5851 LaRue Steiner Rd. Theodore, AL 36582	Signs, stickers, etc.	Greg Gruner	08/05/2015	\$2,789.46
ARC3 Gases 525 North Main Street Kilmarnock, VA 22482	Helium - balloons	Greg Gruner	08/11/2015	\$198.49
Lowe's Home Centers, LLC 2000 Tappahannock Blvd. Tappahannock, VA 22560	Folding table	Greg Gruner	08/11/2015	\$37.89
Lowe's Home Centers, LLC 2000 Tappahannock Blvd. Tappahannock, VA 22560	Twist tie - sign	Greg Gruner	08/11/2015	\$5.77
Rite Aid Rt. 360, PO Box 1298 Warsaw Village Shopping Center Warsaw, VA 22572	Curling Ribbon - balloons	Greg Gruner	08/11/2015	\$4.76
Department of Elections 1100 Bank Streer Washington Building - First Floor Richmond, VA 23219	Vote History	Greg Gruner	08/21/2015	\$33.00
Lowe's Home Centers, LLC 2000 Tappahannock Blvd. Tappahannock, VA 22560	Cable ties and T-Post - signs	Greg Gruner	08/25/2015	\$81.59
Lowe's Home Centers, LLC 2000 Tappahannock Blvd. Tappahannock, VA 22560	Cable ties - signs	Greg Gruner	08/27/2015	\$18.89
Lowe's Home Centers, LLC 2000 Tappahannock Blvd. Tappahannock, VA 22560	T-Post - signs	Greg Gruner	08/27/2015	\$96.24
Tractor Supply Co. 4238 Richmond Rd. Warsaw, VA 22572	Screws and washers - signs	Greg Gruner	08/27/2015	\$4.15
Total This Period				\$3,270.24

No Schedule E-1 results to display.	
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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]	1	\$1,000.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$610.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>8</b>		<b>\$1,610.00</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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$3,270.24	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$3,270.24</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>\$5,584.86</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$1,610.00		
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		\$1,610.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$7,194.86</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,270.24		
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]			\$3,270.24
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$3,924.62</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]	\$11,290.48		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,610.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$12,900.48	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$12,900.48</b>
26. Previous Disbursements [Line 28 from last report]	\$5,705.62		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,270.24		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$8,975.86</b>
<b>29. Ending Balance</b>			<b>\$3,924.62</b>