

No Schedule A results to display.

| Schedule B: In-Kind Contributions Over \$100<br><br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location<br>4. Service/Goods Received<br>5. Basis used to Determine Value | Date<br>Received | Contribution<br>This Period | Aggregate<br>To Date |
|--|---|------------------|-----------------------------|----------------------|
| Shruntz, Marsha<br>499 Amos Lane<br>Strasburg, VA 22657  | 1. Shenandoah County<br>2. Board of Supervisors<br>3. Woodstock, VA<br>4. Fair booth<br>5. Actual Cost  | 08/28/2015       | \$217.50                    | \$217.50             |
| Total This Period  |   |                  | \$217.50                    |                      |

No Schedule C results to display.

| Schedule D: Expenditures<br>Person or Company Paid and Address         | Item or Service | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|--|-----------------|--|------------------------|----------------|
| Cabin Hill Tees<br>923 South Main St.<br>Woodstock, VA 22664           | Printed shirts  | Richard R.<br>Walker                         | 08/05/2015             | \$299.05       |
| Free Press<br>Old Valley Pike<br>Edinburg, VA 22824                    | Ad              | Richard R.<br>Walker                         | 08/10/2015             | \$37.50        |
| SignElect.com<br>5512 Mitchelldale St.<br>Houston, TX 77092            | Signs           | Richard R.<br>Walker                         | 08/10/2015             | \$180.01       |
| Free Press<br>Old Valley Pike<br>Edinburg, VA 22824                    | Printing        | Richard R.<br>Walker                         | 08/19/2015             | \$161.20       |
| Godaddy.com<br>14455 N. Hayden Rd,<br>Ste. 219<br>Scottsdale, AZ 85260 | Website         | Richard R.<br>Walker                         | 08/22/2015             | \$3.17         |
| Party City<br>143 Market St.<br>Winchester, VA 22603                   | Supplies, fair  | Richard R.<br>Walker                         | 08/27/2015             | \$63.92        |
| Total This Period  |                 |  |                        | \$744.85       |

| Schedule E: Itemization of Loans Received<br>Full Name of Lender and Address | Full Name of Co-Borrower, Guarantor or Endorser<br>Address | Date<br>Received | Amount of<br>Loan This<br>Period | Remaining<br>Loan<br>Balance |
|--|--|------------------|----------------------------------|------------------------------|
| Walker, Richard R<br>761 Sherman Road<br>Woodstock, VA 22664                 |  | 08/22/2015       | \$3.17                           | \$3.17                       |
| Walker, Richard R<br>761 Sherman Road<br>Woodstock, VA 22664                 |  | 08/27/2015       | \$63.92                          | \$63.92                      |
| Walker, Richard R.<br>761 Sherman Road<br>Woodstock, VA 22664                |  | 08/10/2015       | \$180.01                         | \$180.01                     |
| 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                                  |                       |                    |                         |
| Walker, Richard R<br>761 Sherman Road<br>Woodstock, VA 22664  |                       | 08/22/2015         | \$3.17                  |
| Walker, Richard R<br>761 Sherman Road<br>Woodstock, VA 22664  |                       | 08/27/2015         | \$63.92                 |
| Walker, Richard R.<br>761 Sherman Road<br>Woodstock, VA 22664 |                       | 08/10/2015         | \$180.01                |
| Total This Period   |                       |                    | \$247.10                |

| <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]                                     | 0                              | \$0.00        |                 |
| 2. Schedule B [Over \$100]                                     | 1                              | \$217.50      |                 |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 3                              | \$250.00      |                 |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                 |
| <b>5. Total</b>  | <b>4</b>                       |               | <b>\$467.50</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]                              |                                | \$217.50      |                 |
| 8. Un-itemized In-Kind contributions [From line 4 Above]       |                                | \$0.00        |                 |
| 9. Schedule D [Expenditures]                                   |                                | \$744.85      |                 |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$962.35</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]        |                                | \$247.10      |                 |
| <b>13. Subtotal</b>  |                                |               | <b>\$247.10</b> |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$0.00        |                 |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$247.10</b> |



|  |          |                 |                   |
|--|----------|-----------------|-------------------|
| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |          |                 |                   |
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |          | <b>\$600.00</b> |                   |
| <b>17. Receipts for Current Reporting Period:</b>                          |          |                 |                   |
| a. Contributions received this period [Line 5 of Schedule G]               | \$467.50 |                 |                   |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$0.00   |                 |                   |
| c. Loans received this period [Line 12 of Schedule G]                      | \$247.10 |                 |                   |
| d. Subtotal: Contributions and Receipts received this period               |          | \$714.60        |                   |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |          |                 | <b>\$1,314.60</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |          |                 |                   |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$962.35 |                 |                   |
| 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]                        |          |                 | \$962.35          |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |          |                 | <b>\$352.25</b>   |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$247.10 |                 |                   |
| <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]                           | \$600.00 |                 |                   |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$714.60 |                 |                   |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |          | \$1,314.60      |                   |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |          |                 | <b>\$1,314.60</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$0.00   |                 |                   |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$962.35 |                 |                   |
| <b>28. Total Disbursements this Election Cycle</b>                         |          |                 | <b>\$962.35</b>   |
| <b>29. Ending Balance</b>  |          |                 | <b>\$352.25</b>   |