

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
All Nations Church of God 1020 Stafford Umbarger Dr Wytheville, VA 24382	1. 2. religious organization 3.	07/13/2015	\$1,000.00	\$1,000.00
Anonymous, Anonymous Country club rd Wytheville, VA 24382	1. 2. 3.	08/06/2015	\$80.00	\$160.00
Anonymous, Anonymous Country club rd Wytheville, VA 24382	1. 2. 3.	08/06/2015	\$92.00	\$252.00
Bertholomey, Brian 516 Whispering Pines Rd Max Meadows, VA 24360	1. 2. DDS 3.	08/11/2015	\$200.00	\$200.00
Bybee, Carole 360 S 18th St Wytheville, VA 24382	1. 2. 3.	08/05/2015	\$100.00	\$350.00
Crockett, Walter and Arlene 875 N 10th St Wytheville, VA 24382	1. 2. 3.	08/06/2015	\$250.00	\$250.00
Dunagan, Keith and Tammy Rt 21 Wytheville, VA 24382	1. 2. Sheriff 3.	08/06/2015	\$200.00	\$200.00
Goode, Don and Sarah 1110 Old Stage Rd Wytheville, VA 24382	1. 2. 3.	08/06/2015	\$500.00	\$500.00
Hand, Joe 585 Monroe Wytheville, VA 24382	1. 2. 3.	08/05/2015	\$500.00	\$500.00
IMOK LLC 529 Crab Orchard Dr Bland, Va, VA 24315	1. 2. 3.	08/05/2015	\$150.00	\$150.00
McHone, Jerry and Shirley 18 st Wytheville, VA 24382	1. 2. 3.	08/06/2015	\$200.00	\$200.00
McHone, Mike Envision Dr Wytheville, VA 24382	1. 2. 3.	08/06/2015	\$200.00	\$200.00

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McNeil, Mark P.O. Box 1331 Wytheville, VA 24382	1. 2. 3.	08/06/2015	\$100.00	\$300.00
Messer, Charles and Linda 645 Whippoorwill Rd Wytheville, VA 24382	1. 2. 3.	08/06/2015	\$100.00	\$200.00
Mountain Sky Properties, Inc 305 N 4th St. Wytheville, VA 24382	1. 2. 3.	08/06/2015	\$500.00	\$500.00
RGM Erectors 173 Lavender Rd Max Meadows, VA 24360	1. 2. 3.	08/06/2015	\$300.00	\$300.00
Total This Period			\$4,472.00	

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
Duke's Printing 435 Tazewell St Wytheville, VA 24382	500 yard signs-1010.50 stakes-360.00 tax-72.64 shipping-250.00	Brian McHone	07/08/2015	\$1,693.14
Flourz 1111 Wytheville, VA 24382	food tray	Brian McHone	07/15/2015	\$38.96
Duke's Printing 435 Tazewell St Wytheville, VA 24382	group ( Rep) pamphlet	Brian McHone	07/27/2015	\$100.00
walmart 345 commonwealth dr wytheville, VA 24382	fundraiser products	Brian McHone	08/05/2015	\$38.20
wytheville office supply 146 w main st wytheville, VA 24382	fundraiser supplies	Brian McHone	08/05/2015	\$61.41
The Restaurant at The Wytheville Golf Club 1325 W Lee Hwy P.O. Box 111 Wytheville, VA 24382	fundraiser-venue and food	Brian McHone	08/06/2015	\$1,115.43
FCHS rt 52 max meadows, VA 24360	football ad	Brian McHone	08/18/2015	\$140.00
Vistaprint 95 Hayden Ave Lexington, MA 02041	shirts	Brian McHone	08/22/2015	\$132.12
GWHS #1 Maroon Way Wytheville, VA 24382	Football program- Attn L.E. Younger	Brian McHone	08/24/2015	\$153.00
Promotionalproductsonline.com online online, VA 24382	promotional carabiners 1000	Brian McHone	08/24/2015	\$340.00
RRHS 321 E Buck ST. Rural Retreat, VA 24368	football programs- Attn Dawn Burkentine	Brian McHone	08/24/2015	\$150.00
WBAWL Po box 1086 Wytheville, VA 24382	sponsorship of WBAWL	Brian McHone	08/24/2015	\$50.00
Total This Period				\$4,012.26

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]	16	\$4,472.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	24	\$1,930.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>40</b>		<b>\$6,402.00</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]		\$4,012.26	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$4,012.26</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>\$989.50</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$6,402.00		
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		\$6,402.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$7,391.50</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,012.26		
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]			\$4,012.26
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$3,379.24</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]	\$1,185.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,402.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,587.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$7,587.00</b>
26. Previous Disbursements [Line 28 from last report]	\$195.50		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,012.26		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$4,207.76</b>
<b>29. Ending Balance</b>			<b>\$3,379.24</b>