

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
Barnett, Pat C. 1831 Price Station Road Blacksburg, VA 24060	1.retired 2.retired 3.Blacksburg VA	08/25/2015	\$500.00	\$500.00
Holt, Jack unk. 16346 Callaway Road Callaway, VA 24067	1.U.S. Post Office 2.Postal Clerk 3.Floyd VA	07/23/2015	\$200.00	\$200.00
Joe's Garage 4962 Daniels Run Rd. Pilot, VA 24138	1. 2.Automotive Garage 3.Pilot VA	07/28/2015	\$1,000.00	\$1,000.00
Schultz, Claudia G. 367 Thunderstruck Road N.E. Floyd, VA 24091	1.Retired 2.Retired 3.Floyd VA	08/25/2015	\$40.00	\$140.00
Total This Period			\$1,740.00	

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
Floyd County Merchants and Business Association 120 West Main St. Floyd, VA 24091	Lot rent for July 4th celebration	Jimmy D. Howery	07/04/2015	\$10.00
Signarama 424 Peppers Ferry Road Christiansburg, VA 24073	Magnetic Signs	Jimmy D. Howery	07/09/2015	\$62.36
Signarama 424 Peppers Ferry Road Christiansburg, VA 24073	Yard Signs	Jimmy D. Howery	07/13/2015	\$1,945.94
Burgess, Tabitha G 6644 Glacier Dr. Boise, ID 83716	Website Design	Jimmy D. Howery	07/17/2015	\$84.40
Staples 145 Shoppers Way Christiansburg, VA 24073	Ink, Rubber Bands,Hole Punch for Campaign	Jimmy D. Howery	07/19/2015	\$79.20
Michaels 1357 Town Square Blvd. Roanoke, VA 24012	Literature Display Basket	Jimmy D. Howery	08/04/2015	\$9.46
Sams Club, Inc. 1455 Towne Square Blvd. Roanoke, VA 24012	Cups,plates,napkins for meet and greet	Jimmy D. Howery	08/04/2015	\$29.95
Staples 4727 Valley View Blvd. Roanoke, VA 24012	Card Stock	Jimmy D. Howery	08/04/2015	\$21.82
Bengel Outlet 410 Patrick Ave. Stuart, VA 24171	Hats and caps	Jimmy D. Howery	08/05/2015	\$106.35
Floyd Press, Inc. 155 Floyd Higway North Floyd, VA 24091	Newspaper Ad	Jimmy D. Howery	08/07/2015	\$74.00
West End Market 269 Floyd Highway South Floyd, VA 24091	Gas	Jimmy D. Howery	08/10/2015	\$23.00
Bank of Floyd 101 Jacksonville Circle Floyd, VA 24091	Room Rental- Community Center (meet and greet)	Jimmy D. Howery	08/14/2015	\$100.00
U.S. Post Office 819 East Main St. Floyd, VA 24091	Stamps	Jimmy D. Howery	08/14/2015	\$19.60

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Floyd Press, Inc. 155 Floyd Highway North Floyd, VA 24091	newspaper ad	Jimmy D. Howery	08/17/2015	\$74.00
Arthur, Rhonda H 1157 Harvestwood Road S.E. Floyd, VA 14091	Ticket to Humane Society Benefit -reimbursement	Jimmy D. Howery	08/20/2015	\$30.00
Wildwood Farm 2380 Floyd Highway South Floyd, VA 24091	Meet and greet set-up (Wildwood Farm)	Jimmy D. Howery	08/27/2015	\$102.07
Floyd Press, Inc. 155 Floyd Highway North Floyd, VA 24091	newspaper ad	Jimmy D. Howery	08/31/2015	\$95.12
Staples 4210 Electric Road Roanoke, VA 24018	Ink Cartridges	Jimmy D. Howery	08/31/2015	\$73.44
Total This Period				\$2,940.71

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Howery, Jimmy D. 199 Greenbriar Lane SE Floyd, VA 24091		05/26/2015	\$400.00
Howery, Jimmy D. 199 Greenbriar Lane SE Floyd, VA 24091		06/16/2015	\$2,000.00
Total This Period			\$2,400.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	4	\$1,740.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	14	\$995.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	18		\$2,735.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,940.71	
10. Total [add lines 7, 8 and 9]			\$2,940.71
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$2,400.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$2,400.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$2,400.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$2,867.39	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,735.00		
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		\$2,735.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$5,602.39
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,940.71		
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]			\$2,940.71
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,661.68
20. Total Unpaid Debts [from Schedule F of this report]	\$2,400.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$3,170.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,735.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,905.00	
25. Total Funds Available [Add lines 21 and 24]			\$5,905.00
26. Previous Disbursements [Line 28 from last report]	\$302.61		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,940.71		
28. Total Disbursements this Election Cycle			\$3,243.32
29. Ending Balance			\$2,661.68