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
Grayson County Democratic Party PO Box 117 Independence, VA 24348	1. 2.Political Committee 3.Independence, VA	08/21/2015	$500.00	$1,000.00
Total This Period			$500.00	

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
Walls, Kari Janelle 3416 Old Baywood Rd Galax, VA 24333	1. US Oncology 2. Information Technology Manager 3. Roanoke, VA 4. Signs & supplies 5. Actual Cost	07/15/2015	$467.00	$8,708.61
Walls, Kari Janelle 3416 Old Baywood Rd Galax, VA 24333	1. US Oncology 2. Information Technology Manager 3. Roanoke, VA 4. Event Supplies 5. Actual Cost	07/15/2015	$34.73	$8,743.34
Walls, Kari Janelle 3416 Old Baywood Rd Galax, VA 24333	1. US Oncology 2. Information Technology Manager 3. Roanoke, VA 4. Event Supplies 5. Actual Cost	07/20/2015	$54.17	$8,797.51
Walls, Kari Janelle 3416 Old Baywood Rd Galax, VA 24333	1. US Oncology 2. Information Technology Manager 3. Roanoke, VA 4. Event supplies 5. Actual Cost	07/22/2015	$41.08	$8,838.59
Walls, Kari Janelle 3416 Old Baywood Rd Galax, VA 24333	1. US Oncology 2. Information Technology Manager 3. Roanoke, VA 4. Event supplies 5. Actual Cost	07/24/2015	$30.62	$8,869.21
Walls, Kari Janelle 3416 Old Baywood Rd Galax, VA 24333	1. US Oncology 2. Information Technology Manager 3. Roanoke, VA 4. Event equipment 5. Actual Cost	07/24/2015	$214.19	$9,083.40
Walls, Kari Janelle 3416 Old Baywood Rd Galax, VA 24333	1. US Oncology 2. Information Technology Manager 3. Roanoke, VA 4. Software 5. Actual Cost	07/31/2015	$24.00	$9,107.40
Walls, Kari Janelle 3416 Old Baywood Rd Galax, VA 24333	1. US Oncology 2. Information Technology Manager 3. Roanoke, VA 4. Advertising 5. Actual Cost	08/01/2015	$30.91	$9,138.31
Walls, Kari Janelle 3416 Old Baywood Rd Galax, VA 24333	1. US Oncology 2. Information Technology Manager 3. Roanoke, VA 4. Office supplies 5. Actual Cost	08/04/2015	$12.81	$9,151.12
Walls, Kari Janelle 3416 Old Baywood Rd Galax, VA 24333	1. US Oncology 2. Information Technology Manager 3. Roanoke, VA 4. Advertising 5. Actual Cost	08/19/2015	$50.14	$9,201.26
Walls, Kari Janelle 3416 Old Baywood Rd Galax, VA 24333	1. US Oncology 2. Information Technology Manager 3. Roanoke, VA 4. Advertising 5. Actual Cost	08/19/2015	$25.00	$9,226.26

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
Walls, Kari Janelle 3416 Old Baywood Rd Galax, VA 24333	1. US Oncology 2. Information Technology Manager 3. Roanoke, VA 4. Logo Items 5. Actual Cost	08/28/2015	$86.86	$9,313.12
Walls, Kari Janelle 3416 Old Baywood Rd Galax, VA 24333	1. US Oncology 2. Information Technology Manager 3. Roanoke, VA 4. Signs 5. Actual Cost	08/31/2015	$275.00	$9,588.12
Walls, Kari Janelle 3416 Old Baywood Rd Galax, VA 24333	1. US Oncology 2. Information Technology Manager 3. Roanoke, VA 4. Banners 5. Actual Cost	08/31/2015	$51.25	$9,639.37
Walls, Kari Janelle 3416 Old Baywood Rd Galax, VA 24333	1. US Oncology 2. Information Technology Manager 3. Roanoke, VA 4. Advertising 5. Actual Cost	08/31/2015	$201.96	$9,841.33
Total This Period			$1,599.72	

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
First Citizens Bank 1099 E Stuart Dr Galax, VA 24333	Quarterly Banking Fees	Robert Williams	07/01/2015	$9.00
Walmart Supercenter 1140 E Stuart Drive Galax, VA 24333	Event supplies	Robert Williams	07/03/2015	$29.33
Walmart Supercenter 1140 E Stuart Drive Galax, VA 24333	Event Supplies	Robert Williams	07/03/2015	$18.41
Department of Elections Bank Street 1st Floor Richmond, VA 23219	RVL - Grayson and Galax	Robert Williams	07/10/2015	$68.00
Taylor Pauley Memorial Field Account 142 East Main Street Independence, VA 24348	Golf Tournament Sponsorship	Robert Williams	07/13/2015	$100.00
Cockerhams 1115 East Stuart Drive Galax, VA 24333	Fuel	Robert Williams	07/14/2015	$11.00
Marathon 532 East Stuart Drive Galax, VA 24333	Fuel	Robert Williams	07/16/2015	$10.00
Cockerhams 1115 East Stuart Drive Galax, VA 24333	Fuel	Robert Williams	07/17/2015	$10.00
Tractor Supply Company 1043 E Stuart Dr Galax, VA 24333	Sign supplies	Robert Williams	07/17/2015	$22.68
Little Cesars 1081 E Stuart Dr Galax, VA 24333	Event Refreshments	Robert Williams	07/18/2015	$23.65
Magic Mart 1077 E Stuart Dr Galax, VA 24333	Event Supplies	Robert Williams	07/18/2015	$3.36
Wilco Hess 509 E Stuart Dr Galax, VA 24333	Event Refreshments	Robert Williams	07/18/2015	$5.63
Galax Downtown Association 115 E Grayson St Galax, VA 24333	Site fee	Robert Williams	07/20/2015	$100.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Grayson County High School Blue Devil Drive Independence, VA 24348	Advertising	Robert Williams	07/20/2015	$275.00
Cockerhams 1115 East Stuart Drive Galax, VA 24333	Fuel	Robert Williams	07/22/2015	$20.00
Cockerhams 1115 East Stuart Drive Galax, VA 24333	Fuel	Robert Williams	07/24/2015	$10.00
Tractor Supply Company 1043 E Stuart Dr Galax, VA 24333	Sign supplies	Robert Williams	07/24/2015	$8.19
Walmart Supercenter 1140 E Stuart Drive Galax, VA 24333	Event Supplies	Robert Williams	07/28/2015	$7.34
Cockerhams 1115 East Stuart Drive Galax, VA 24333	Fuel	Robert Williams	07/30/2015	$11.00
First Citizens Bank 1099 E Stuart Dr Galax, VA 24333	Bank fee	Robert Williams	07/30/2015	$3.00
Marathon 532 East Stuart Drive Galax, VA 24333	Fuel	Robert Williams	08/03/2015	$10.00
Lowes 8417 Carrollton Pike Galax, VA 24333	Sign supplies	Robert Williams	08/05/2015	$6.53
Marathon 532 East Stuart Drive Galax, VA 24333	Fuel	Robert Williams	08/05/2015	$20.00
Cockerhams 1115 East Stuart Drive Galax, VA 24333	Fuel	Robert Williams	08/10/2015	$10.00
Marathon 532 East Stuart Drive Galax, VA 24333	Fuel	Robert Williams	08/11/2015	$10.00
Marathon 532 East Stuart Drive Galax, VA 24333	Fuel	Robert Williams	08/12/2015	$10.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Melany's Diner 1011 W Stuart Dr Galax, VA 24333	Food for volunteers	Robert Williams	08/29/2015	$23.68
Total This Period				$835.80

No Schedule E-1 results to display.	

No Schedule E-2 results to display.	

No Schedule F results to display.

Schedule G: Statement of Funds	**Number of Contributions**	**Amount**	
Contributions Received This Period			
1. Schedule A [Over $100]	1	$500.00	
2. Schedule B [Over $100]	15	$1,599.72	
3. Un-itemized Cash Contributions [$100 or less]	7	$500.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**23**		**$2,599.72**
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]		$1,599.72	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$835.80	
10. Total [add lines 7, 8 and 9]			**$2,435.52**
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		$0.00	
12. Loans received this period [from Schedule E-Part 1]		$0.00	
13. Subtotal			**$0.00**
14. Subtract: Loans repaid this period [from Schedule E-Part2]		$0.00	
15. Ending loan balance			**$0.00**

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		**$444.50**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$2,599.72		
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		$2,599.72	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$3,044.22**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$2,435.52		
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]			$2,435.52
19. Ending Balance [Subtract Line 18b from Line 17e]			**$608.70**
20. Total Unpaid Debts [from Schedule F of this report]	$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		$0.00	
22. Previous Receipts [Line 24 from last report]	$8,841.61		
23. Receipts from Current Reporting Previous [Line 17d above]	$2,599.72		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$11,441.33	
25. Total Funds Available [Add lines 21 and 24]			**$11,441.33**
26. Previous Disbursements [Line 28 from last report]	$8,397.11		
27. Disbursements from Current Reporting Period [Line 18d above]	$2,435.52		
28. Total Disbursements this Election Cycle			**$10,832.63**
29. Ending Balance			**$608.70**