

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
Appleton, Michael H 100 Franklin St Warrenton, VA 20186	1.Appleton Campbell 2.President 3.Warrenton VA	08/25/2015	\$500.00	\$500.00
Crestone Farms P.O. Box 746 Warrenton, VA 20188	1. 2.Farm 3.Warrenton VA	07/28/2015	\$200.00	\$200.00
Eicher, Madge M 9527 Springs Road Warrenton, VA 20186	1.Retired 2.Retired 3.Warrenton VA	07/28/2015	\$500.00	\$500.00
Fletcher, Keith 292 Broadview Ave Warrenton, VA 20186	1.Fletcher Properties 2.Real Estate Manager 3.Warrenton VA	07/20/2015	\$300.00	\$300.00
Morgan Oil Corporation P.O. Box 100 Marshall, VA 20115	1. 2.Fuel and HVAC provider 3.Marshall VA	07/30/2015	\$250.00	\$250.00
Woodbourne Farm 8484 Woodbourne Lane Warrenton, VA 20186	1. 2.Farm 3.Warrenton VA	07/28/2015	\$500.00	\$500.00
Total This Period			\$2,250.00	

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
Wix.com 500 Terry A Francois Blvd San Francisco, CA 94158	Enhanced web security	Jessica Ashby	07/20/2015	\$9.90
Wix.com 500 Terry A Francois Blvd San Francisco, CA 94158	Web hosting	Jessica Ashby	07/20/2015	\$74.50
Vistaprint 95 Hayden Ave Lexington, MA 02421	Business Cards	Jessica Ashby	07/21/2015	\$39.99
My Campaign Store LLC 304 Whittington Pkwy 201 Louisville, KY 40222	Yard Signs, Bumper Stickers	Jessica Ashby	07/29/2015	\$475.13
rVotes LLC 1151 Vineyard Road Saunderstown, RI 02874	Voter List	Mike Ashby	08/05/2015	\$100.00
My Campaign Store LLC 304 Whittington Pkwy 201 Louisville, KY 40222	Yard Signs	Mike Ashby	08/20/2015	\$517.25
My Campaign Store LLC 304 Whittington Pkwy 201 Louisville, KY 40222	Yard Signs	Jessica Ashby	08/24/2015	\$306.02
Discount Mugs 12610 NW 115th Ave Medley, FL 33178	Promotional items	Jessica Ashby	08/25/2015	\$165.00
My Campaign Store LLC 304 Whittington Pkwy 201 Louisville, KY 40222	Marketing Material	Jessica Ashby	08/26/2015	\$208.90
Kimmey Training & Consulting 12593 Garry Glen Drive Bristow, VA 20136	Consulting	Mike Ashby	08/27/2015	\$165.00
My Campaign Store LLC 304 Whittington Pkwy 201 Louisville, KY 40222	Postcards	Jessica Ashby	08/28/2015	\$168.85
Total This Period				\$2,230.54

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]	6	\$2,250.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$200.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	8		\$2,450.00
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]		\$2,230.54	
10. Total [add lines 7, 8 and 9]			\$2,230.54
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]		\$450.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,450.00		
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		\$2,450.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$2,900.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,230.54		
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]			\$2,230.54
19. Ending Balance [Subtract Line 18d from Line 17e]			\$669.46
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]	\$450.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,450.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,900.00	
25. Total Funds Available [Add lines 21 and 24]			\$2,900.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,230.54		
28. Total Disbursements this Election Cycle			\$2,230.54
29. Ending Balance			\$669.46