

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
Aylor, Beth 5471 Old Barboursville Rd. Gordonsville, VA 22942	1.State Farm Insurance 2.Claims Specialist 3.Charlottesville VA	07/18/2015	\$150.00	\$205.00
Boucher, Donald 214 Red Hill Rd. Orange, VA 22960	1.Bouchard & Bouchard, Inc. 2.Owner 3.Orange VA	07/18/2015	\$125.00	\$125.00
Bowman, Charles P.O.Box 391 Orange, VA 22960	1.Higginbothom and Bowman 2.Attorney 3.Orange VA	07/25/2015	\$150.00	\$150.00
Clore's Repair Shop P.O.Box 1262 Orange, VA 22960	1. 2.Auto Repair & Towing 3.Orange VA	07/20/2015	\$500.00	\$500.00
Cowan Realty 151 W. Main St. Orange, VA 22960	1. 2.Realty 3.Oange, Virginia	07/18/2015	\$100.00	\$300.00
Dickson, Daniel 30474 Mine Run Rd. Mine Run, VA 22508	1.Southern States 2.Manager 3.Orange, Virginia	07/03/2015	\$50.00	\$150.00
Estes, Juanita 14233 James Madison Hwy. Orange, VA 22960	1.Klockner Pentaplast 2.Export Coordinator 3.Gordonsville VA	07/18/2015	\$25.00	\$525.00
Hintermann, Andre P.O. Box 445 Barboursville, VA 22923	1.n/a 2.Retired 3.n/a	07/30/2015	\$300.00	\$300.00
Hromyak, Andy 11466 Knolls Rd. Orange, VA 22960	1.Orange Co. Public Schools 2.Teacher 3.Orange VA	07/13/2015	\$150.00	\$150.00
Johnson, Robert 830 Eastover Pkwy. Locust Grove, VA 22508	1.n/a 2.Retired 3.n/a	07/13/2015	\$140.00	\$140.00
Lloyd, Ronnie 11359 Crestview Dr. Orange, VA 22960	1.Dominion VA Power 2.Supervisor 3.Mineral, VA	07/18/2015	\$150.00	\$150.00
McDaniel, Grant 14225 James Madison Hwy. Orange, VA 22960	1.n/a 2.Retired 3.n/a	07/18/2015	\$50.00	\$550.00

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
Meadows, Betty P.O. Box 429 Locust Grove, VA 22508	1.n/a 2.Retired 3.n/a	08/25/2015	\$1,000.00	\$1,000.00
Piedmont Power Sports Inc. 12555 James Madison Hwy. Orange, VA 22960	1. 2.Power Equipment Sales & Service 3.Orange VA	07/14/2015	\$500.00	\$500.00
RAMN, LLC P.O Box 143 Orange, VA 22960	1. 2.Real Estate holdings 3.Orange VA	07/13/2015	\$250.00	\$250.00
Sedwick, Steve 13475 Sedwick Lane Orange, VA 22960	1.Sedwick Building Supply 2.Owner 3.Orange VA	07/23/2015	\$150.00	\$150.00
Somerset Seed & Sod P.O.Box 7 Somerset, VA 22972	1. 2.Seed & Sod 3.Somerset	08/10/2015	\$150.00	\$150.00
Treacle, Linda 13137 Marquis Rd. Unionville, VA 22567	1.n/a 2.Retired 3.n/a	07/18/2015	\$50.00	\$150.00
Wayner, Joe P.O. Box 1217 Orange, VA 22960	1.Wayner Construction 2.Owner 3.Orange VA	08/05/2015	\$250.00	\$275.00
Total This Period			\$4,240.00	

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
Honah Lee Properties 13443 Honah Lee Farm Dr. Gordonsville, VA 22942	1. 2. Farm and winery 3. Gordonsville VA 4. Event location and tent 5. Fair Market Value	07/18/2015	\$2,500.00	\$2,500.00
Samuels, Kirsten 11435 Rapidan Rd. Orange, VA 22960	1. Plow & Hearth, Inc. 2. Copywriter 3. Madison VA 4. Pork butts for BBQ Fundraiser 5. Actual Cost	07/10/2015	\$167.84	\$167.84
Samuels, Kirsten 11435 Rapidan Rd. Orange, VA 22960	1. Plow & Hearth, Inc. 2. Copywriter 3. Madison VA 4. Spices for Pork BBQ 5. Actual Cost	07/13/2015	\$24.09	\$191.93
Samuels, Kirsten 11435 Rapidan Rd. Orange, VA 22960	1. Plow & Hearth, Inc. 2. Copywriter 3. Madison VA 4. Supplies for Pork BBQ preparation 5. Actual Cost	07/17/2015	\$49.29	\$241.22
Willow Grove Inn & Plantation 14079 Plantation Way Orange, VA 22960	1. 2. Restaurant, Bed & Breakfast 3. Orange VA 4. Desserts for BBQ 5. Fair Market Value	07/19/2015	\$300.00	\$300.00
Total This Period			\$3,041.22	

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
Walmart 2533 Germanna Hwy. Locust Grove, VA 22508	Office supplies and helium tanks	Mark Amos	07/02/2015	\$86.81
Tractor Supply 13226 James Madison Hwy. Orange, VA 22960	Zip Ties and Duct Tape	Mark Amos	07/14/2015	\$13.98
Hogsten, Jamie 10112 Palmer Ct. Spotsylvania, VA 22533	T-Shirts	Mark Amos	07/16/2015	\$156.00
Sam's Club 970 Hilton Heights Rd. Charlottesville, VA 22901	BBQ fundraiser supplies	Mark Amos	07/16/2015	\$147.41
Jones & Johns 20088 Sunfish Ln. Orange, VA 29960	Porta Potty for BBQ Fundraiser	Mark Amos	07/17/2015	\$89.51
McDonalds 153 Madison Rd Orange, VA 22960	Lunch for fundraiser helpers	Mark Amos	07/17/2015	\$27.60
Orange Street Festival P.O. Box 146 Orange, VA 22960	Campaign Booth	Mark Amos	07/17/2015	\$85.00
Dollar General Store 13260 James Madison Hwy. Orange, VA 22960	BBQ Fundraiser supplies	Mark Amos	07/18/2015	\$6.32
Amazon Prime 1200 12th Ave. South Ste. 1200 Seattle, WA 98144-2734	Magnetic sheets for bumper stickers	Mark Amos	07/19/2015	\$53.98
Tractor Supply 13226 James Madison Hwy. Orange, VA 22960	Post driver and duct tape for sign installation	Mark Amos	07/19/2015	\$30.52
Orange County Fair 15536 Madison Run Rd. Gordonsville, VA 22942	Admission tickets for campaign workers	Mark Amos	07/22/2015	\$155.00
Dollar General Store 13260 James Madison Hwy. Orange, VA 22960	Drinks for workers at Orange Co. Fair	Mark Amos	07/23/2015	\$21.01
Hess 120 Berry Hill Rd. Orange, VA 22960	Gasoline	Mark Amos	07/23/2015	\$45.85

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Shorts Food Mart 24085 Constitution Hwy. Unionville, VA 22567	Gasoline	Mark Amos	07/25/2015	\$42.20
Sedwicks Building Supply 221 Byrd St Orange, VA 22960	Zip ties for sign installation	Mark Amos	07/26/2015	\$9.47
Tractor Supply 13226 James Madison Hwy. Orange, VA 22960	Zip ties for sign installation	Mark Amos	07/26/2015	\$8.56
CampaignPros.com 5200 SW 30th St. Davenport, IA 52802	Signs and Stakes	Mark Amos	07/27/2015	\$1,285.85
Amos Apparel 11566 Rapidan Rd. Orange, VA 22960	Campaign T-Shirts	Mark Amos	07/28/2015	\$157.95
Raise the Money P.O. Box 26466 Little Rock, AR 72221	Processing fee for monies raised online	Mark Amos	07/31/2015	\$2.70
Tractor Supply 13226 James Madison Hwy. Orange, VA 22960	Zip ties for sign installation	Mark Amos	08/02/2015	\$6.62
L.O.W. Lions Club 731 Lakeview Pkwy. Locust Grove, VA 22508	Golf Tournament Sponsorship	Mark Amos	08/03/2015	\$200.00
Susan Allen Women's Republican Club P.O.Box 803 Locust Grove, VA 22508	Lunch	Mark Amos	08/03/2015	\$22.00
CampaignPros.com 5200 SW 30th St. Davenport, IA 52802	Campaign Signs	Mark Amos	08/04/2015	\$619.00
Hess 120 Berry Hill Rd. Orange, VA 22960	Gas	Mark Amos	08/04/2015	\$17.10
Tractor Supply 13226 James Madison Hwy. Orange, VA 22960	Posts for signs	Mark Amos	08/04/2015	\$88.24
Raise the Money P.O. Box 26466 Little Rock, AR 72221	Fee	Mark Amos	08/05/2015	\$12.50

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Mine Run Volunteer Fire Co. P.O.Box 364 Locust Grove, VA 22508	Benefit Raffle	Mark Amos	08/07/2015	\$100.00
Gordonsville Vol. Fire Co. Auxiliary P.O. Box 232 Gordonsville, VA 22942	Street festival fee	Mark Amos	08/19/2015	\$55.00
Barboursville Ruritans Club 5259 Community Center Rd. Barboursville, VA 22923	Purchase of tickets to benefit dinner	Mark Amos	08/25/2015	\$24.00
Hess 120 Berry Hill Rd. Orange, VA 22960	Gas	Mark Amos	08/25/2015	\$42.00
Orange Volunteer Fire Co. P.O.Box 367 Orange, VA 22960	Sponsorship for Golf Team and Hole Sponsor Orange Vol. Fire Co. Golf Tournament	Mark Amos	08/25/2015	\$350.00
Tractor Supply 13226 James Madison Hwy. Orange, VA 22960	Zip Ties and T Posts for signs	Mark Amos	08/25/2015	\$49.38
Promotions.com 3916 Avenida Brissa Rancho Santa Fe, CA 92091	Amos for Sheriff Stadium Cups	Mark Amos	08/28/2015	\$196.88
Costco 3171 District Ave. Charlottesville, VA 22901	Lance crackers donated to Orange Volunteer Fire Co. Golf Tournament	Mark Amos	08/30/2015	\$44.02
Total This Period				\$4,252.46

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]	19	\$4,240.00	
2. Schedule B [Over \$100]	5	\$3,041.22	
3. Un-itemized Cash Contributions [\$100 or less]	68	\$3,790.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$25.00	
5. Total	93		\$11,096.22
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]		\$3,041.22	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$25.00	
9. Schedule D [Expenditures]		\$4,252.46	
10. Total [add lines 7, 8 and 9]			\$7,318.68
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]		\$6,506.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$11,096.22		
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		\$11,096.22	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$17,602.22
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,318.68		
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]			\$7,318.68
19. Ending Balance [Subtract Line 18b from Line 17e]			\$10,283.54
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]	\$9,740.42		
23. Receipts from Current Reporting Previous [Line 17d above]	\$11,096.22		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$20,836.64	
25. Total Funds Available [Add lines 21 and 24]			\$20,836.64
26. Previous Disbursements [Line 28 from last report]	\$3,234.42		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,318.68		
28. Total Disbursements this Election Cycle			\$10,553.10
29. Ending Balance			\$10,283.54