

No Schedule A results to display.

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
Falwell, Charles W 1886 Timberlake Drive Lynchburg, VA 24502	1. Falwell Corporation 2. Executive 3. Lynchburg, VA 4. Logo Pens 5. Actual Cost	08/07/2015	\$183.95	\$283.95
Hunter, Clinton 1715 Danbury Drive Lynchburg, VA 24502	1. Campbell County Schools 2. Network Administrator 3. Lynchburg, VA 4. Graphics Design for full page color ad 5. Fair Market Value	07/10/2015	\$408.00	\$408.00
Hunter, Clinton 1715 Danbury Drive Lynchburg, VA 24502	1. Campbell County Schools 2. Network Administrator 3. Lynchburg, VA 4. Graphics design for color palm card 5. Fair Market Value	07/15/2015	\$272.00	\$680.00
Hunter, Clinton 1715 Danbury Drive Lynchburg, VA 24502	1. Campbell County Schools 2. Network Administrator 3. Lynchburg, VA 4. Graphics design for full page color flier 5. Fair Market Value	07/21/2015	\$68.00	\$748.00
Hunter, Clinton 1715 Danbury Drive Lynchburg, VA 24502	1. Campbell County Schools 2. Network Administrator 3. Lynchburg, VA 4. Graphics design for color palm card 5. Fair Market Value	07/21/2015	\$68.00	\$816.00
Hunter, Clinton 1715 Danbury Drive Lynchburg, VA 24502	1. Campbell County Schools 2. Network Administrator 3. Lynchburg, VA 4. Graphics Design for BHS football schedule 5. Fair Market Value	08/01/2015	\$272.00	\$1,088.00
Hunter, Clinton 1715 Danbury Drive Lynchburg, VA 24502	1. Campbell County Schools 2. Network Administrator 3. Lynchburg, VA 4. Graphics Design for Brookville Sports Program Ad 5. Fair Market Value	08/07/2015	\$102.00	\$1,190.00
Hunter, Clinton 1715 Danbury Drive Lynchburg, VA 24502	1. Campbell County Schools 2. Network Administrator 3. Lynchburg, VA 4. Graphics Design for Brookville Sports Program Ad 5. Fair Market Value	08/13/2015	\$34.00	\$1,224.00
Total This Period			\$1,407.95	

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Ferguson for Supervisor 108 Brenna Lane Lynchburg, VA 24501	Joint Campaign Ad in Brookville Sports Program	08/31/2015	\$125.00
Total This Period			\$125.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Vistaprint 95 Hayden Ave Lexington, MA 02421	Football Schedules	Travis Griffin	08/07/2015	\$78.71
Vistaprint 95 Hayden Ave Lexington, MA 02421	Football Schedules - correct order	Travis Griffin	08/07/2015	\$78.71
Brookville High School Athletic Booster Club 1111 Laxton Road Lynchburg, VA 24502	Joint ad for Brookville Sports Program for Griffin for Supv and Ferguson for Supv.	Travis Griffin	08/12/2015	\$250.00
Build A Sign.com 11525A Stonehollow Dr. Suite 100 Austin, TX 78758	Signs	Travis Griffin	08/25/2015	\$1,059.52
Office Depot 2535 Wards Road Lynchburg, VA 24502	Name badge/sticker kit	Travis Griffin	08/26/2015	\$26.31
Build A Sign.com 11525A Stonehollow Dr. Suite 100 Austin, TX 78758	Customized Sign	Travis Griffin	08/30/2015	\$24.14
Total This Period				\$1,517.39

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Griffin, Travis Lee 284 Sherbrooke Drive Lynchburg, VA 24502		08/27/2015	\$2,000.00	\$2,000.00
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Griffin, Travis Lee 284 Sherbrooke Drive Lynchburg, VA 24502		08/27/2015	\$2,000.00
Total This Period			\$2,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	8	\$1,407.95	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	9		\$1,507.95
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$125.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$1,407.95	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,517.39	
10. Total [add lines 7, 8 and 9]			\$2,925.34
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]		\$2,000.00	
13. Subtotal			\$2,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$2,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$713.99	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,507.95		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$125.00		
c. Loans received this period [Line 12 of Schedule G]	\$2,000.00		
d. Subtotal: Contributions and Receipts received this period		\$3,632.95	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$4,346.94
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,925.34		
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]			\$2,925.34
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,421.60
20. Total Unpaid Debts [from Schedule F of this report]	\$2,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$1,650.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,632.95		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,282.95	
25. Total Funds Available [Add lines 21 and 24]			\$5,282.95
26. Previous Disbursements [Line 28 from last report]	\$936.01		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,925.34		
28. Total Disbursements this Election Cycle			\$3,861.35
29. Ending Balance			\$1,421.60