

No Schedule A results to display.

<p>Schedule B: In-Kind Contributions Over \$100</p> <p>Full Name of Contributor</p> <p>Mailing Address of Contributor</p>	<p>Donor Information</p> <p>1. Employer or Business (If Corporate/Company Donor: N/A)</p> <p>2. Type of Business(If Corporate Donor Type of Business)</p> <p>3. Business Location</p> <p>4. Service/Goods Received</p> <p>5. Basis used to Determine Value</p>	<p>Date Received</p>	<p>Contribution This Period</p>	<p>Aggregate To Date</p>
<p>Williams, Jeff Kent</p> <p>202 Thunder Road</p> <p>Pembroke, VA 24136</p>	<p>1.</p> <p>2.</p> <p>3.</p> <p>4. Yard Signs</p> <p>5. Actual Cost</p>	<p>07/31/2015</p>	<p>\$490.59</p>	<p>\$490.59</p>
<p>Total This Period</p>			<p>\$490.59</p>	

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
Wal-Mart Kintner Way Pearisburg, VA 24134	labels & candy for Fair	Donnetta Williams	08/03/2015	\$15.00
Newport Agrucultural Fair Inc. P.O. Box 42 Newport, VA 24128	Vendor Registration	Donnetta Williams	08/08/2015	\$35.00
Giles County Spartan Booster Wenonah Ave. Pearisburg, VA 24134	renting space at GHS football field for sign	Donnetta Williams	08/24/2015	\$100.00
Total This Period				\$150.00

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]	0	\$0.00	
2. Schedule B [Over \$100]	1	\$490.59	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$50.00	
5. Total	4		\$640.59
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]		\$490.59	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$50.00	
9. Schedule D [Expenditures]		\$150.00	
10. Total [add lines 7, 8 and 9]			\$690.59
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]		\$50.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$640.59		
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		\$640.59	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$690.59
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$690.59		
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]			\$690.59
19. Ending Balance [Subtract Line 18b from Line 17e]			\$0.00
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]	\$200.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$640.59		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$840.59	
25. Total Funds Available [Add lines 21 and 24]			\$840.59
26. Previous Disbursements [Line 28 from last report]	\$150.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$690.59		
28. Total Disbursements this Election Cycle			\$840.59
29. Ending Balance			\$0.00