

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
BOURNE, CHARLES W 6 MONROE PL PALMYRA, VA 22963	1.B & W AUTO BODY 2.BUSINESS OWNER 3.CHARLOTTESVILLE, VA	08/20/2015	\$500.00	\$500.00
Total This Period			\$500.00	

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
DOLLAR TREE 420 PANTOPS CENTER CHARLOTTESVILLE, VA 22911	PEN CUPS	Kym Rouillard	07/06/2015	\$8.42
Mailbox Express 265 Turkeysag Trail 102 Palmyra, VA 22963	FLYERS	Kym Rouillard	07/13/2015	\$7.90
PAYPAL PAYPAL.COM SAN JOSE, CA 95113	PAY PAL SERVICE CHARGE	Kym Rouillard	07/13/2015	\$1.75
Sir Speedy 750 Harris St. 208 Charlottesville, VA 22903	LAPEL STICKERS	KYM	07/17/2015	\$294.34
Sir Speedy 750 Harris St. 208 Charlottesville, VA 22903	PALM CARDS	Kym Rouillard	07/20/2015	\$731.84
Mailbox Express 265 Turkeysag Trail 102 Palmyra, VA 22963	FLYERS	Kym Rouillard	07/22/2015	\$17.11
FLUVANNA COUNTY CHAMBER OF COMMERCE 177 MAIN ST. PALMYRA, VA 22963	BOOTH FEE- CHAMBER WINE FESTIVAL	Kym Rouillard	07/26/2015	\$50.00
FLUVANNA COUNTY PARKS & REC 5725 JAMES MADISON HWY. FORK UNION, VA 23055	BOOTH FEE FOR COUNTY FAIR	Kym Rouillard	07/26/2015	\$35.00
Campaignpartner.com/Data Ecology LLC 16 Dudley St. Fitchburg, ME 01420	WEB SITE	Kym Rouillard	07/27/2015	\$29.00
Dollar General 19 Market St. Palmyra, VA 22963	SUPPLIES FOR FAIR	Kym Rouillard	07/27/2015	\$18.95
DOLLAR TREE 420 PANTOPS CENTER CHARLOTTESVILLE, VA 22911	PEN CUPS	Kym Rouillard	07/27/2015	\$8.42
FACEBOOK.COM 1 HACKER WAY MENLO PARK, CA 94025	ADVERTISING	Kym Rouillard	08/03/2015	\$10.00
FLUVANNA HISTORICAL SOCIETY 14 STONE JAIL ST. PALMYRA, VA 22963	BOOTH FOR OLD FARM DAY	Kym Rouillard	08/04/2015	\$40.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
PROMO FACTORY 573 JEFFERSON DRIVE PALMYRA, VA 22963	PROMO PENS	Kym Rouillard	08/04/2015	\$345.68
FOOD LION TURKEYSAG TRAIL PALMYRA, VA 22963	STAMPS	Kym Rouillard	08/05/2015	\$19.60
DOLLAR TREE 420 PANTOPS CENTER CHARLOTTESVILLE, VA 22911	SUPPLIES FOR FAIR	Kym Rouillard	08/18/2015	\$4.19
ROSES STORE 400 S. PANTOPS DRIVE PALMYRA, VA 22911	FAIR SUPPLIES	Kym Rouillard	08/18/2015	\$2.10
Dollar General 19 Market St. Palmyra, VA 22963	FAIR SUPPLIES	Kym Rouillard	08/19/2015	\$7.21
Sir Speedy 750 Harris St. 208 Charlottesville, VA 22903	YARD SIGNS	Kym Rouillard	08/19/2015	\$805.55
BLUE RIDGE GRAPHICS 550 MEADE AVE. CHARLOTTESVILLE, VA 22902	T-SHIRTS	Kym Rouillard	08/20/2015	\$236.66
Campaignpartner.com/Data Ecology LLC 16 Dudley St. Fitchburg, ME 01420	WEB SITE	Kym Rouillard	08/25/2015	\$29.00
Total This Period				\$2,702.72

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
Rouillard, Kimberlie M 17 Fairway Drive Palmyra, VA 22963		07/15/2015	\$1,000.00	\$1,000.00
Rouillard, Kimberlie M 17 Fairway Drive Palmyra, VA 22963		08/06/2015	\$1,000.00	\$1,000.00
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Rouillard, Kimberlie M 17 Fairway Drive Palmyra, VA 22963		04/19/2015	\$68.28
Rouillard, Kimberlie M 17 Fairway Drive Palmyra, VA 22963		04/22/2015	\$100.00
Rouillard, Kimberlie M 17 Fairway Drive Palmyra, VA 22963		04/25/2015	\$29.00
Rouillard, Kimberlie M 17 Fairway Drive Palmyra, VA 22963		05/28/2015	\$29.00
Rouillard, Kimberlie M 17 Fairway Drive Palmyra, VA 22963		06/14/2015	\$28.70
Rouillard, Kimberlie M 17 Fairway Drive Palmyra, VA 22963		06/15/2015	\$21.84
Rouillard, Kimberlie M 17 Fairway Drive Palmyra, VA 22963		06/18/2015	\$36.00
Rouillard, Kimberlie M 17 Fairway Drive Palmyra, VA 22963		06/19/2015	\$14.35
Rouillard, Kimberlie M 17 Fairway Drive Palmyra, VA 22963		06/22/2015	\$200.00
Rouillard, Kimberlie M 17 Fairway Drive Palmyra, VA 22963		06/22/2015	\$90.98
Rouillard, Kimberlie M 17 Fairway Drive Palmyra, VA 22963		06/24/2015	\$400.00
Rouillard, Kimberlie M 17 Fairway Drive Palmyra, VA 22963		06/26/2015	\$29.00
Rouillard, Kimberlie M 17 Fairway Drive Palmyra, VA 22963		06/27/2015	\$18.16

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Rouillard, Kimberlie M 17 Fairway Drive Palmyra, VA 22963		07/15/2015	\$1,000.00
Rouillard, Kimberlie M 17 Fairway Drive Palmyra, VA 22963		08/06/2015	\$1,000.00
Total This Period			\$3,065.31

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]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	13	\$484.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	14		\$984.00
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]		\$2,702.72	
10. Total [add lines 7, 8 and 9]			\$2,702.72
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$1,036.31	
12. Loans received this period [from Schedule E-Part 1]		\$2,000.00	
13. Subtotal			\$3,036.31
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$3,036.31

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$7.57	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$984.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$2,000.00		
d. Subtotal: Contributions and Receipts received this period		\$2,984.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,991.57
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,702.72		
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]			\$2,702.72
19. Ending Balance [Subtract Line 18b from Line 17e]			\$288.85
20. Total Unpaid Debts [from Schedule F of this report]	\$3,065.31		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$1,329.98		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,984.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,313.98	
25. Total Funds Available [Add lines 21 and 24]			\$4,313.98
26. Previous Disbursements [Line 28 from last report]	\$1,322.41		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,702.72		
28. Total Disbursements this Election Cycle			\$4,025.13
29. Ending Balance			\$288.85