

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
Arborlife PO Box 748 Crozet, VA 22932	1. 2.Tree Care 3.Crozet, VA	08/13/2015	\$500.00	\$500.00
Blue Ridge Lumber Co. LLC PO BOX 89 Fishersville, VA 22939	1. 2.Lumber Distributor 3.Fishersville, VA	07/20/2015	\$500.00	\$500.00
Eavers, Gary L 1683 White Hill Rd Stuarts Draft, VA 24477	1.Eavers Tire 2.Self 3.Stuarts Draft, VA	07/07/2015	\$250.00	\$750.00
Heritage Mini Storage PO Box 174 Stuarts Draft, VA 24477	1. 2.Self-storage 3.Stuarts Draft, va	07/08/2015	\$2,300.00	\$3,300.00
Karman, Lloyd PO Box 100 Mint Spring, VA 24463	1.Heritage Mini Storage 2.Office Manager 3.Stuarts Draft	07/01/2015	\$200.00	\$200.00
Miller, Cindy Lee PO Box 94 Mint Springs, VA 24463	1.NA 2.Unemployed 3.NA	07/27/2015	\$1,000.00	\$1,100.00
Miller, Rosalyn 439 Chestnut Ridge Rd Staunton, VA 24401	1.Na 2.Retired 3.NA	07/01/2015	\$1,000.00	\$1,000.00
Parker Compound Bows 3022 Lee Jackson Highway Staunton, VA 24401	1. 2.Bow Manufacturer 3.Staunton, VA	07/08/2015	\$200.00	\$200.00
Reed, Anne 82 Caldwell Ln Fishersville, VA 22939	1.Reed Enterprises 2.Self Employed 3.Mint Springs, VA	08/10/2015	\$200.00	\$200.00
Rittenhouse, Julian 38 Goose Meadow Ct Fishersville, VA 22939	1.NA 2.Retired 3.NA	07/04/2015	\$250.00	\$250.00
Williams, Chapman 5544 Lee Jackson Highway Greenville, VA 24440	1.Williams Brothers 2.Self Employed 3.Staunton, VA	08/13/2015	\$200.00	\$200.00
Wood, Dwight 709 North Mountain Rd Swoope, VA 24479	1.North Mountain Outfitters 2.Self Employed 3.Swoope, VA	07/20/2015	\$250.00	\$250.00

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Wood Heavy Equipment PO Box 444 Fishersville, VA 22939	1. 2. Equipment Sales 3. Fishersville, VA	08/13/2015	\$500.00	\$500.00
Total This Period			\$7,350.00	

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
Cash, Benjamin 288 Goose Creek Rd Fishersville, VA 22939	1. SVEC 2. Utility Worker 3. Staunton, VA 4. Oxygen Tank 5. Actual Cost	08/05/2015	\$244.00	\$244.00
Earhart and Associates Route 340 PO Box 1060 Stuarts Drafr, VA 24477	1. 2. Realtor 3. Stuarts Draft, VA 4. campaign signs 5. Actual Cost	07/24/2015	\$3,285.36	\$7,785.36
Lloyd, Karman PO Box 100 Mint Spring, VA 24463	1. Earhart and Associates 2. Office Manager 3. Stuarts Draft 4. Carnival booth payment 5. Actual Cost	07/10/2015	\$200.00	\$1,271.30
Lloyd, Karman PO Box 100 Mint Spring, VA 24463	1. Earhart and Associates 2. Office Manager 3. Stuarts Draft 4. VHRA Sponsorship 5. Actual Cost	08/11/2015	\$50.00	\$1,321.30
Total This Period			\$3,779.36	

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Dupont Community Credit Union PO box 1365 Waynesboro, VA 22980	interest	07/31/2015	\$0.06
Lloyd, Karman PO Box 100 Mint Spring, VA 24463	repaying accidental charge	07/17/2015	\$34.71
Total This Period			\$34.77

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Facebook 1 Hacker Way Menlo Park, CA 94205	Facebook page promotion	Todd Davis	07/01/2015	\$4.63
Digimagination, LLC DBA esigns.com PO Box 38205 Houston, TX 77238	Signs and banners	Todd Davis	07/02/2015	\$1,323.52
Walmart Supercenter 1028 Richmond Ave Staunton, VA 24401	office supplies and decorations	Todd Davis	07/02/2015	\$35.24
Staples 850 Statler Blvd Staunton, VA 24401	Rack cards	Todd Davis	07/05/2015	\$247.90
YouPrint.com 8000 Haskell Avenue Van Nuys, CA 91406	door hanger cards	Todd Davis	07/06/2015	\$291.48
Augusta County Fair 13 Government Center Lane P.O. Box 590 Verona, VA 24482	Augusta County Fair booth balance	Todd Davis	07/07/2015	\$450.00
Staples 850 Statler Blvd Staunton, VA 24401	Rack cards and signs	Todd Davis	07/08/2015	\$296.14
Digimagination, LLC DBA esigns.com PO Box 38205 Houston, TX 77238	Signs and banners	Todd Davis	07/09/2015	\$2,371.50
Squeeg's 867-B Middlebrook Ave Staunton, VA 24401	hats and shirts	Todd Davis	07/12/2015	\$287.47
Staples 850 Statler Blvd Staunton, VA 24401	signs and cards	Todd Davis	07/15/2015	\$116.24
USPS 2857 Stuarts Draft Highway Stuarts Draft, VA 24477	Postage	Todd Davis	07/17/2015	\$9.80
Staples 850 Statler Blvd Staunton, VA 24401	Signs, rack cards	Todd Davis	07/18/2015	\$351.42
4Imprint 101 Commerce St PO Box 320 Oshkosh, WI 54901	Stickers, promotional materials	Todd Davis	07/28/2015	\$333.53

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$6,118.87

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	13	\$7,350.00	
2. Schedule B [Over \$100]	4	\$3,779.36	
3. Un-itemized Cash Contributions [\$100 or less]	13	\$560.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>30</b>		<b>\$11,689.36</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$34.77</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$3,779.36	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$6,118.87	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$9,898.23</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$1,417.19</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$11,689.36		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$34.77		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$11,724.13	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$13,141.32</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,898.23		
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]			\$9,898.23
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$3,243.09</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$13,349.36		
23. Receipts from Current Reporting Previous [Line 17d above]	\$11,724.13		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$25,073.49	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$25,073.49</b>
26. Previous Disbursements [Line 28 from last report]	\$11,932.17		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,898.23		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$21,830.40</b>
<b>29. Ending Balance</b>			<b>\$3,243.09</b>