

**Washington Co. Independent Neighbors
(PAC-15-00868)**

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
Boone, William 19300 Tulip Tree Lane Meadowview, VA 24361	1.United Way of Southwest Va 2.Coordinator 3.Abingdon, VA	08/17/2015	\$120.00	\$120.00
Fisher, Stephen PO Box 992 Emory, VA 24327	1.None 2.Retired 3.None	08/07/2015	\$100.00	\$120.00
Quesenberry, Karen 20210 Avondale Road Abingdon, VA 24211	1.None 2.Homemaker 3.None	08/17/2015	\$200.00	\$200.00
Rehfuss, Christina Clark 19703 Abrams Falls Road Bristol, VA 24202	1.E.M.C.S. LLC 2.Software Entrepreneur 3.Bristol, VA	08/17/2015	\$20.00	\$110.00
Total This Period			\$440.00	

No Schedule B results to display.

No Schedule C results to display.

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Reporting Period: 07/01/2015 Through: 09/23/2015

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Braganza, Ernie 19264 Oakwood Drive Abingdon, VA 24211	Reimbursement for payment to USPO for one year's rent on a post office box	Rees Shearer	08/24/2015	\$66.00
Shearer, Rees PO Box 117 Emory, VA 24327	Reimbursement for payment to Southwest Virginia 4-H Conference Center for meeting space	Rees Shearer	08/24/2015	\$240.00
Flaccavento, Laurel 18157 Wyndale Rd. Abingdon, VA 24210	Reimbursement for payment to K-Mart for pens and paper	Rees Shearer	08/31/2015	\$9.89
Flaccavento, Laurel 18157 Wyndale Rd. Abingdon, VA 24210	Reimbursement for payment to the Office Depot for chart paper	Rees Shearer	09/10/2015	\$44.18
State Board of Elections (Virginia) 1100 Bank Street Campaign Finance Section Richmond, VA 23219	late report fine	Rees Shearer	09/23/2015	\$100.00
Total This Period				\$460.07

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]	4	\$440.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	46	\$1,302.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	50		\$1,742.00
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]		\$460.07	
10. Total [add lines 7, 8 and 9]			\$460.07
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]		\$12.31	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,742.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$1,742.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$1,754.31
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$460.07		
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]			\$460.07
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,294.24
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]	\$325.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,742.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,067.00	
25. Total Funds Available [Add lines 21 and 24]			\$2,067.00
26. Previous Disbursements [Line 28 from last report]	\$312.69		
27. Disbursements from Current Reporting Period [Line 18d above]	\$460.07		
28. Total Disbursements this Election Cycle			\$772.76
29. Ending Balance			\$1,294.24