

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
Frazier, Peggy 12261 Montford Rd. Orange, VA 22960	1.n/a 2.Retired 3.n/a	09/22/2015	\$100.00	\$143.42
Total This Period			\$100.00	

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
Roberts Oxygen Co. 770 Harris St. Charlottesville, VA 22903	Helium	Mark Amos	09/02/2015	\$115.83
CampaignPros.com 5200 SW 30th St. Davenport, IA 52802	Signs	Mark Amos	09/04/2015	\$425.00
Tractor Supply 13226 James Madison Hwy. Orange, VA 22960	Posts for signs	Mark Amos	09/04/2015	\$42.01
Sam's Club 970 Hilton Heights Rd. Charlottesville, VA 22901	Candy for parade	Mark Amos	09/06/2015	\$23.62
Roberts Oxygen Co. 770 Harris St. Charlottesville, VA 22903	Helium	Mark Amos	09/10/2015	\$146.37
Department of Elections 1100 Bank St. 1st Floor Richmond, VA 23219	Voter Registration List	Mark Amos	09/17/2015	\$72.00
Tractor Supply 13226 James Madison Hwy. Orange, VA 22960	Sign Posts and Zip Ties	Mark Amos	09/23/2015	\$28.36
Costco 3171 District Ave. Charlottesville, VA 22901	Campaign supplies for various events	Mark Amos	09/27/2015	\$200.76
Orange County Free Clinic P.O. Box 441 Orange, VA 22960	Golf Tournament Sponsorship	Mark Amos	09/27/2015	\$200.00
Sam's Club 970 Hilton Heights Rd. Charlottesville, VA 22901	Campaign supplies for various events	Mark Amos	09/27/2015	\$126.99
Sgt. Mac Foundation 4444 Germanna Hwy C/O Ralph Short Locust Grove, VA 22508	Golf Tournament Sponsorship	Mark Amos	09/27/2015	\$125.00
Tractor Supply 13226 James Madison Hwy. Orange, VA 22960	Sign Posts	Mark Amos	09/27/2015	\$16.81
Walmart 975 Hilton Heights Dr. Charlottesville, VA 22901	Campaign supplies for various events	Mark Amos	09/27/2015	\$39.17

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				\$1,561.92

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]	1	\$100.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$325.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	5		\$425.00
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]		\$1,561.92	
10. Total [add lines 7, 8 and 9]			\$1,561.92
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]		\$10,283.54	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$425.00		
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		\$425.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$10,708.54
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,561.92		
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]			\$1,561.92
19. Ending Balance [Subtract Line 18b from Line 17e]			\$9,146.62
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]	\$20,836.64		
23. Receipts from Current Reporting Previous [Line 17d above]	\$425.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$21,261.64	
25. Total Funds Available [Add lines 21 and 24]			\$21,261.64
26. Previous Disbursements [Line 28 from last report]	\$10,553.10		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,561.92		
28. Total Disbursements this Election Cycle			\$12,115.02
29. Ending Balance			\$9,146.62