Reporting Period: 09/01/2015 Through: 09/30/2015 Page: 1 of 9

			i age.	1019
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
Cratch, Debbie 115 Arabian Trail Smithfield, VA 23430	1.Bales Termite & Pest Control 2.Owner 3.Newport News, Va	09/19/2015	\$1,500.00	\$1,500.00
Cratch, Sam 115 Arabian Trail Smithfield, VA 23430	1.Isle of Wight materials 2.Machine operator 3.Smithfield va	09/19/2015	\$300.00	\$300.00
Gray, Dan 14579 Five Forks rd Windsor, VA 23487	1.Gray & Co. CPA 2.CPA 3.Windsor Va	09/20/2015	\$300.00	\$300.00
Holland, Ray 21010 Courthouse Hwy Windsor, VA 23487	1.N/A 2.Retired 3.N/A	09/07/2015	\$300.00	\$300.00
Total This Period			\$2,400.00	

Acree Campaign (CC-15-00670)	Reporting Period: 09/01/2015 Through: 09/30/2015		
7.0.00 Jampaign (00 10 00010)	Page: 2 of 9		
No Schedule B results to display.			

Acree Campaign (CC-15-00670)	Reporting Period: 09/01/2015 Through: 09/30/2015		
	Page: 3 of 9		
No Schedule C results to display.			

Reporting Period: 09/01/2015 Through: 09/30/2015 Page: 4 of 9

			i age.	4019
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Isle of Wight County Treasure 17090 Mounment Circle # 123 Windsor, VA 23487	100 fine for late reporting	G. Rawls	09/11/2015	\$100.00
Political yard signs 916 Byrd ave Neenah, WI 54956	Printing of 100 Yard signs and stands	G. Rawls	09/17/2015	\$452.34
Political yard signs 916 Byrd ave Neenah, WI 54956	2"x3" lapel stickers	G. Rawls	09/29/2015	\$97.50
Political Yard Signs 916 Byrd Avenue Neenah, WI 54956	48"x32" yard signs, grommets, shipping	G. Rawls	09/30/2015	\$310.16
Political Yard Signs 916 Byrd Avenue Neenah, WI 54956	3"x5" Palm cards	G. Rawls	09/30/2015	\$198.00
Total This Period				\$1,158.00

Acree Campaign (CC-15-00670)	Reporting Period: 09/01/2015 Through: (Page:	09/30/2015 5 of 9
No Schedule E-1 results to display.		

Acree Campaign (CC-15-00670)	Reporting Period: 09/01/2015 Through: Page:	09/30/2015 6 of 9
No Schedule E-2 results to display.		

Acree Campaign (CC-15-00670)	Reporting Period: 09/01/2015 Through: 09/30/2015		
Acree Gampaign (GG 15 00070)	Page: 7 of 9		
No Schedule F results to display.			

15. Ending loan balance

Reporting Period: 09/01/2015 Through: 09/30/2015 Page: 8 of 9

\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 4 1. Schedule A [Over \$100] \$2,400.00 2. Schedule B [Over \$100] 0 \$0.00 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 4 5. Total \$2,400.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$1,158.00 10. Total [add lines 7, 8 and 9] \$1,158.00 **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

28. Total Disbursements this Election Cycle

29. Ending Balance

Reporting Period: 09/01/2015 Through: 09/30/2015 Page: 9 of 9

> \$1,610.34 \$1.589.66

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$372.66 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$2,400.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 \$2,400.00 d. Subtotal: Contributions and Receipts received this period e. Total Expendable Funds [Add Linds 16 and 17d] \$2,772.66 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$1,158.00 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$1,158.00 19. Ending Balance [Subtract Line 18b from Line 17e] \$1,614.66 Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle \$800.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$2,400.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$3,200.00 25. Total Funds Available [Add lines 21 and 24] \$3,200.00 26. Previous Disbursements [Line 28 from last report] \$452.34 27. Disbursements from Current Reporting Period \$1,158.00 [Line 18d above]