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Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor 1.State of Virginia Bell, Richard 2620 Eston Dr 2.Delegate 09/20/2015 \$250.00 \$250.00 Staunton, VA 24401 3.Richmond, VA Critzer, Jim 1.Linco Inc 7 Ellis Lane 2.Self Employed 09/22/2015 \$200.00 \$200.00 Lyndhurst, VA 22952 3.Lyndhurst, VA Daugherty, Mark 1.Retired 56 Fairfield Ct 2.Retired 09/15/2015 \$100.00 \$200.00 Staunton, VA 24401 3.Retired 1.Old Dominion Insurance Company Frazier, Joel 822 Bailey Rd 2.Insurance Agent 09/11/2015 \$500.00 \$600.00 Fort Defiance, VA 24437 3. Verona, VA Goodlatte, Bob 1.State of Virginia 2.Congressman PO Box 6572 09/02/2015 \$250.00 \$250.00 Springfield, VA 22150 3.Richmond, VA 1.Binkley & Hurst Harris, Chris 19 Pine Glenn Ln 2.Salesman 09/18/2015 \$320.00 \$320.00 Greenville, VA 24440 3.Dayton, VA Kelley, Terry 1.Carded Graphics 50 Kendrick Dr 2.Electrician 09/15/2015 \$450.00 \$550.00 Verona, VA 24482 3.Staunton, VA Landes, Juanita 1.Augusta Regional Clinic 4383 Cold Springs Rd 2.Pharmacy Mananger 09/18/2015 \$100.00 \$225.00 Raphine, VA 24472 3.Fishersville, VA Shenandoah Valley Appraisal, INC PO Box 1018 2.Appraisal 09/18/2015 \$75.00 \$1,075.00 Churchville, VA 24421 3.Churchville, VA Shomo, Chad 1.Thriveworks 581 Haytie Ln 2.Vice President 09/18/2015 \$300.00 \$450.00 3.Charlottesville, VA Swoope, VA 24479 Shrewsbury, W. Jean 1. Augusta County 194 Deep Meadow Dr 2.Commissioner of Revenue 09/08/2015 \$200.00 \$200.00 Fishersville, VA 22939 3. Verona, VA Valley Financial Services 422 Greenville Ave 2. Financial advice 09/15/2015 \$250.00 \$250.00 Staunton, VA 24401 3.Staunton, VA

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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
Williams, Guy 217 Cranberry Dr Stuarts Draft, VA 24477	1.retired 2.Retired 3.retired	09/18/2015	\$340.00	\$340.00
Williams Brothers 237 Stover School Rd Greenville, VA 24440	1. 2.Farming Partnership 3.Greenville	09/06/2015	\$500.00	\$500.00
Total This Period		\$3,835.00		

Almarode For Sheriff (CC-14-00414)	Reporting Period: 09/01/2015 Through: 09/30/2015			
7.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1	Page: 3 of 10			
No Schedule B results to display.				

Almarode For Sheriff (CC-14-00414)	Reporting Period: 09/01/2015 Through: 09/30/2015 Page: 4 of 10
No Schedule C results to display.	

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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
PayPal 2211 North First Street San Jose, CA 95131	Credit Card processing Fee	Lisa Tinsley	09/03/2015	\$3.20
PayPal 2211 North First Street San Jose, CA 95131	Credit Card Processing Fee	Lisa Tinsley	09/08/2015	\$3.20
Star 94.3/WTON PO Box 1085 Staunton, VA 24401	Advertising	Derek Almarode	09/09/2015	\$1,500.00
PayPal 2211 North First Street San Jose, CA 95131	Credit Card Processing Fee	Lisa Tinsley	09/11/2015	\$14.80
Kroger 850 Staler Square Staunton, VA 24401	Food for town hall meeting	Lisa Tinsley	09/17/2015	\$41.81
Club at Ironwood 62 Country Club Circle Staunton, VA 24401	Fees for Golf Tournament	Derek Almarode	09/18/2015	\$720.00
PayPal 2211 North First Street San Jose, CA 95131	Credit Card Processing Fee	Lisa Tinsley	09/20/2015	\$7.55
Victory Worship Center and World Outreach 200 Hammond Lane Staunton, VA 24401	Sound Technician for Town Hall	Derek Almarode	09/30/2015	\$25.00
Total This Period		1	1	\$2,315.56

Almarode For Sheriff (CC-14-00414)	Reporting Period: 09/01/2015 Through: 09/30/2015 Page: 6 of 10			
No Schedule E-1 results to display.	J			

Almarode For Sheriff (CC-14-00414)	Reporting Period: 09/01/2015 Through: 09/30/2015 Page: 7 of 10		
No Schedule E-2 results to display.			

Almarode For Sheriff (CC-14-00414) Reporting Period: 09/01/2015 Through: 09/30/2015 Page: 8 of 10 No Schedule F results to display.

15. Ending loan balance

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\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 14 \$3,835.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 14 \$1,060.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 5. Total 28 \$4,895.00 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] \$2,315.56 10. Total [add lines 7, 8 and 9] \$2,315.56 **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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$7,392.41	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,895.00		
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		\$4,895.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$12,287.41
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,315.56		
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]			\$2,315.56
19. Ending Balance [Subtract Line 18b from Line 17e]			\$9,971.85
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]	\$16,040.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,895.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$20,935.00	
25. Total Funds Available [Add lines 21 and 24]			\$20,935.00
26. Previous Disbursements [Line 28 from last report]	\$8,647.59		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,315.56		
28. Total Disbursements this Election Cycle			\$10,963.15
29. Ending Balance			\$9,971.85