Reporting Period: 09/01/2015 Through: 09/30/2015 Page: 1 of 12

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 Acuff, Katherine L 1.Self 2.Health Policy Consultant 2210 Camargo Drive 09/25/2015 \$100.00 \$500.00 Charlottesville, VA 22901 3.Charlottesville VA 1.Pamela F Cipriano CIPRIANO, Pamela F 2.Nurse consultant 512 Rosemont Drive 09/08/2015 \$500.00 \$500.00 Charlottesville, VA 22903 3.Charlottesville VA Clark, Sheila 1. Central Rappahannock Regional Library 117 Parliament St 2.Desk Assistant 09/21/2015 \$35.00 \$140.00 Locust Grove, VA 22508-5107 3.Locust Grove VA Digges, Lucille H. 1.Retired 1334 Pendleton Ct. 2.Retired 09/23/2015 \$20.00 \$20.00 Charlottesville, VA 22901 3.Charlottesville VA Digges, Lucille H. 1.Retired 1334 Pendleton Ct. 2.Retired 09/27/2015 \$150.00 \$170.00 Charlottesville, VA 22901 3.Charlottesville VA Drysdale, Douglas D 1.none 425 White Gables Lane #301 2.retired 09/11/2015 \$125.00 \$125.00 Apt 301 3. Charlottesville VA Charlottesville, VA 22903 Fisher, Gerald E. 1.Retired 1318 Allister Grn 2.Retired 09/18/2015 \$300.00 \$450.00 Charlottesville, VA 22901-0600 3.Charlottesville VA Geraty, Anne M. 1.Retired 3400 Brookside Drive 2.Retired 09/16/2015 \$100.00 \$700.00 Charlottesville, VA 22901 3.Charlottesville VA Goodman, Scott 1.self 75 Roslyn Forest Ln 2.attorney 09/27/2015 \$250.00 \$250.00 Charlottesville, VA 22901-7544 3. Charlottesville VA Hadden, Elaine M 1.Retired 425 White Gables Lane #301 2.retired 09/11/2015 \$125.00 \$125.00 Apt 301 3.Charlottesville VA Charlottesville, VA 22903 Horn, William 1.Retired 1152 Foxchase Rdg 2.Retired 09/28/2015 \$150.00 \$150.00 Charlottesville, VA 22902-8240 3.Charlottesville VA Hudson, Fred 1.Retired 512 Worthington Dr 2.Retired 09/30/2015 \$150.00 \$150.00 Unit B 3. Charlottesville VA Charlottesville, VA 22903-4651

Reporting Period: 09/01/2015 Through: 09/30/2015 Page: 2 of 12

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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
Lake of the Woods Democratic Club 110 Green Spring Rd Locust Grove, VA 22508-5361	1. 2.Democratic Club 3.Locust Grove VA	09/21/2015	\$500.00	\$1,000.00
McAdams, Robert S. 2211 Williamsburg Rd Charlottesville, VA 22901	1.none 2.retired 3.Charlottesville VA	09/16/2015	\$50.00	\$200.00
McAdams, Robert S. 2211 Williamsburg Rd Charlottesville, VA 22901	1.none 2.retired 3.Charlottesville VA	09/30/2015	\$50.00	\$250.00
McGrain, Richard 1467 Monterey Drive Charlottesville, VA 22901-9003	1.retired 2.retired 3.Charlottesville VA	09/22/2015	\$35.00	\$125.00
Miller, Dorothy 10710 Perrin Cir Spotsylvania, VA 22551-4663	1.retiired 2.retired 3.Spotsylvania VA	09/21/2015	\$250.00	\$250.00
Neff, Cynthia 100 Roslyn Forest Ln Charlottesville, VA 22901-7545	1.lbm. 2.Retired 3.Charlottesville VA	09/28/2015	\$150.00	\$1,400.00
Oldham, Seth A. 1090 Old Lynchburg Rd Charlottesville, VA 22903	1.Quantitative Investment 2.Programmer 3.Charlottesville VA	09/02/2015	\$100.00	\$400.00
Oman, Maryellen 815 Cobblestone Blvd Apt.#309 Fredericksburg, VA 22401	1.Retired 2.Retired 3.Fredericksburg VA	09/17/2015	\$50.00	\$50.00
Oman, Maryellen 815 Cobblestone Blvd Apt.#309 Fredericksburg, VA 22401	1.Retired 2.Retired 3.Fredericksburg VA	09/21/2015	\$125.00	\$175.00
Philippi, Eugene R 4721 Helios Path Barboursville, VA 22923	1.Retired 2.None 3.Barboursville VA	09/30/2015	\$200.00	\$2,300.00
Rasmussen, Judy Trumbly PO Box 229 Ivy, VA 22945	1.Cattle Rustler 2.Self 3.lvy VA	09/19/2015	\$150.00	\$150.00
Seaman, Linda 1606 Sawgrass Ct Charlottesville, VA 22901-3237	1.NA 2.NA 3.Charlottesville VA	09/28/2015	\$150.00	\$150.00

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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
Speiden, Joann PO Box 462 Somerset, VA 22972-0462	1.Retired 2.Retired 3.Somerset VA	09/27/2015	\$300.00	\$350.00
Toscano for Delegate 511 1st St N Apt 501 Charlottesville, VA 22902-4612	2.Delegate Campaign 3.Charlottesville VA	09/16/2015	\$1,000.00	\$1,000.00
Vaughan, Patrick R. 1051 Wintergreen Ln Charlottesville, VA 22903-7856	1. Quantitative Investment Management, LL 2. CFO 3. Charlottesville VA	09/28/2015	\$150.00	\$150.00
Yates, Raven 19248 Stallion Rd Culpeper, VA 22701-8349	1.self 2.Retired/ Consultant 3.Culpeper VA	09/28/2015	\$1,500.00	\$1,500.00
Total This Period			\$6,765.00	

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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
Commonwealth Assisted Living 534 E Main St Charlottesville, VA 22902-5395	 Assisted Living Centers Charlottesville VA office space FairMarketValue 	09/03/2015	\$250.00	\$1,250.00
Cotton, Timothy P. 201 Spring St Culpeper, VA 22701-3447	 Progressive Phoenix Consulting senior strategist N/A lapel stickers FairMarketValue 	09/25/2015	\$101.99	\$101.99
Daniel, Joseph 501 N Main St Culpeper, VA 22701-2607	 Jefferson Home Builders President / CEO Culpeper VA office space FairMarketValue 	09/03/2015	\$800.00	\$15,000.00
M.K. Consultants 318 Wolfe St Fredericksburg, VA 22401-5925	 Political Consulting Fredericksburg VA field consultation FairMarketValue 	09/01/2015	\$1,750.00	\$5,250.00
O'Beirne, William 9828 Squaw Valley Dr Vienna, VA 22182-1959	 self Consultant Vienna VA field consultation FairMarketValue 	09/04/2015	\$1,500.00	\$4,500.00
Thomas, Robert K 809 Brompton St Fredericksburg, VA 22401-4701	 retired retired Fredericksburg VA yard signs FairMarketValue 	09/28/2015	\$500.00	\$500.00
Total This Period			\$4,901.99	

Sallaway for Senate (CC-15-00435)	Reporting Period: 09/01/2015 Through: 09/30/2019 Page: 5 of 12			
No Schedule C results to display.				

Reporting Period: 09/01/2015 Through: 09/30/2015 Page: 6 of 12

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Schedule D: Expenditures Person or Company Paid and Address		Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
FedEx Office 945 Emmet St N Suite C, Barracks Rd Shopping Center Charlottesville, VA 22903-5802	Banner	Sherrod Dunwoody	09/02/2015	\$63.10
Paychex 3060 Williams Dr Ste 200 Fairfax, VA 22031-4627	payroll tax	Tim Cotton	09/02/2015	\$342.76
Paychex 3060 Williams Dr Ste 200 Fairfax, VA 22031-4627	payroll	Tim Cotton	09/02/2015	\$5,157.00
Paychex 3060 Williams Dr Ste 200 Fairfax, VA 22031-4627	EIB Invoice	Timothy Cotton	09/02/2015	\$127.75
Sage Payment Solutions 1750 Old Meadow Rd McLean, VA 22102-4304	Credit Card Processing Fee	Tim Cotton	09/02/2015	\$127.36
Staples, Inc 243 Ridge McIntire Rd Charlottesville, VA 22903-5043	Shipping Supplies	Sherrod Dunwoody	09/02/2015	\$77.89
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email	Tim Cotton	09/03/2015	\$31.28
NGP 1101 15th St NW Ste 500 Washington, DC 20005-5006	software usage	Stephen Davis	09/03/2015	\$320.00
Boost Worldwide 211 Germanna Hwy Culpeper, VA 22701	cell phone service	Sherrod Dunwoody	09/15/2015	\$40.51
Paychex 3060 Williams Dr Ste 200 Fairfax, VA 22031-4627	EIB	Stephen Davis	09/15/2015	\$77.75
Paychex 3060 Williams Dr Ste 200 Fairfax, VA 22031-4627	payroll	Tim Cotton	09/15/2015	\$5,175.00
Paychex 3060 Williams Dr Ste 200 Fairfax, VA 22031-4627	payroll tax	Tim Cotton	09/15/2015	\$337.50
Culpeper Star-Exponent / Culpeper News 471 James Madison Hwy Ste 201 Culpeper, VA 22701-2364	Voter Guide	Tim Cotton	09/21/2015	\$299.00
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Reporting Period: 09/01/2015 Through: 09/30/2015 Page: 7 of 12

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Culpeper Star-Exponent / Culpeper News 471 James Madison Hwy Ste 201 Culpeper, VA 22701-2364	Voter Guide	Tim Cotton	09/22/2015	\$55.00
FedEx Office 945 Emmet St N Suite C, Barracks Rd Shopping Center Charlottesville, VA 22903-5802	Poster	Sherrod Dunwoody	09/22/2015	\$68.34
Total This Period				\$12,300.24

Gallaway for Senate (CC-15-00435)	Reporting Period: 09/01/2015 Through: 09/30/2015 Page: 8 of 12			
No Schedule E-1 results to display.				

Gallaway for Senate (CC-15-00435)	Reporting Period: 09/01/2015 Through: Page:	09/30/2015 9 of 12
No Schedule E-2 results to display.		

Gallaway for Senate (CC-15-00435)	Reporting Period: 09/01/2015 Through: 09/30/2015 Page: 10 of 12				
No Schedule F results to display.					

8. Un-itemized In-Kind contributions [From line 4 Above]

11. Beginning loan balance [from line 15 of last report]

12. Loans received this period [from Schedule E-Part 1]

14. Subtract: Loans repaid this period [from Schedule E-Part2]

9. Schedule D [Expenditures]

15. Ending loan balance

13. Subtotal

10. Total [add lines 7, 8 and 9]

Reconciliation of Loan Account

Reporting Period: 09/01/2015 Through: 09/30/2015

\$0.00

\$0.00

\$0.00

\$0.00

\$12,300.24

\$17,202.23

\$0.00

\$0.00

Page: **Number of** Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 25 \$6,765.00 2. Schedule B [Over \$100] 6 \$4,901.99 3. Un-itemized Cash Contributions [\$100 or less] 50 \$1,785.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 81 5. Total \$13,451.99 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] \$4,901.99

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			Page: 12 of 12
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$18,711.99	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$13,451.99		
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		\$13,451.99	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$32,163.98
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$17,202.23		
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]			\$17,202.23
19. Ending Balance [Subtract Line 18b from Line 17e]			\$14,961.75
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]	\$87,943.90		
23. Receipts from Current Reporting Previous [Line 17d above]	\$13,451.99		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$101,395.89	
25. Total Funds Available [Add lines 21 and 24]			\$101,395.89
26. Previous Disbursements [Line 28 from last report]	\$69,231.91		
27. Disbursements from Current Reporting Period [Line 18d above]	\$17,202.23		
28. Total Disbursements this Election Cycle			\$86,434.14
29. Ending Balance			\$14,961.75