

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
Comcast Corporation One Comcast Center, 1701 JFK Blvd. Philadelphia, PA 19103	1. 2. Media/Technology 3. Philadelphia, PA	09/14/2015	\$500.00	\$1,000.00
Electric Cooperatives of Virginia 4201 Dominion Blvd Suite 101 Glen Allen, VA 23060	1. 2. Electric Utilities 3. Glen Allen, VA	09/08/2015	\$250.00	\$1,000.00
VADPAC 3460 Mayland Court #110 Richmond, VA 23233	1. 2. Political 3. Richmond, VA	09/14/2015	\$1,000.00	\$1,000.00
Virginia Beer Wholesalers Association PAC 701 E Franklin Street Suite 111 Richmond, VA 23219	1. 2. Political 3. Richmond, VA	09/08/2015	\$500.00	\$500.00
Total This Period			\$2,250.00	

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
Fulmer, Jenna 394 Winfall Road Gladys, VA 24554	Contract Services	Matt Fariss	09/01/2015	\$650.00
Walmart Wards Road Lynchburg, VA 24502	Office Supplies	Matt Fariss	09/01/2015	\$160.90
Lowe's Timberlake Road Lynchburg, VA 24502	Office Supplies	Matt Fariss	09/03/2015	\$43.45
Danville Pittsylvania County COC PO Box 99 Blairs, VA 24527	Business Breakfast	Matt Fariss	09/08/2015	\$50.00
Friends of James Edmunds PO Box 1115 Halifax, VA 24558	Fundraising Costs-Catering	Matt Fariss	09/14/2015	\$480.36
Nelson County Times PO Box 10129 Lynchburg, VA 24506	Newspaper Subscription	Matt Fariss	09/14/2015	\$28.00
United States Post Office Village Highway Rustburg, VA 24588	Postage	Matt Fariss	09/14/2015	\$196.00
Constant Contact 122 Hudson Street 3rd Floor New York, NY 10013	Monthly Subscription	Matt Fariss	09/21/2015	\$40.00
Nationbuilder 520 S. Grand Avenue 2nd Floor Los Angeles, CA 90071	Monthly Subscription	Matt Fariss	09/21/2015	\$149.00
Verizon PO Box 660720 Dallas, TX 75266	Office Phone Service	Matt Fariss	09/21/2015	\$302.47
Total This Period				\$2,100.18

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Concentric Direct PO Boix 2090 Meridian, MS 39302	Consulting Fees	08/24/2011	\$4,160.70
Delegate Matthew Fariss Office Account 243C Livestock Road Rustburg, VA 24588		02/28/2014	\$500.00
Soggy Bottom Cattle Company 243B Livestock Road Rustburg, VA 24588		01/11/2012	\$3,000.00
Total This Period			\$7,660.70

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	4	\$2,250.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	5		\$2,350.00
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]		\$2,100.18	
10. Total [add lines 7, 8 and 9]			\$2,100.18
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$3,500.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$3,500.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$3,500.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$6,841.08	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,350.00		
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		\$2,350.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$9,191.08
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,100.18		
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]			\$2,100.18
19. Ending Balance [Subtract Line 18b from Line 17e]			\$7,090.90
20. Total Unpaid Debts [from Schedule F of this report]	\$7,660.70		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$920.51	
22. Previous Receipts [Line 24 from last report]	\$51,093.22		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,350.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$53,443.22	
25. Total Funds Available [Add lines 21 and 24]			\$54,363.73
26. Previous Disbursements [Line 28 from last report]	\$44,620.64		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,100.18		
28. Total Disbursements this Election Cycle			\$46,720.82
29. Ending Balance			\$7,642.91