Brooks Taylor For Sheriff (CC-15-00298)

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
Ford-Henderson, Tamara 246 Carly Lane Ruckersville, VA 22968	1.The White Tornado Cleaning Service 2.Owner 3.Ruckersville Va	09/29/2015	$200.00	$395.00
Hutchinson, Joyce 14330 Albano Rd. Barboursville, VA 22923	1.N/A 2.Homemaker 3.N/A	09/04/2015	$500.00	$700.00
Total This Period			$700.00	

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
Goff, Dan 18 New Life Dr. Ruckersville, VA 22968	1. A Goff Limo 2. Manager 3. Ruckersville Virginia 4. Website hosting 5. Actual Cost	09/27/2015	$49.00	$6,915.76
Taylor, Leon PO Box 119 Ruckersville, VA 22968	1. Self 2. Construction 3. Ruckersville Va 4. Signage 5. Fair Market Value	09/28/2015	$100.00	$246.85
Total This Period			$149.00	

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Greene County Record 113 Main St. Stanardsville, VA 22973	Advertising Refund	09/30/2015	$245.00
Total This Period			$245.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Creative Press 14371 Spotswood Trail Ruckersville, VA 22968	Business Cards	Brooks Taylor	09/09/2015	$114.77
Performance Signs 18 Commerce Dr Ruckersville, VA 22968	Signage	Brooks Taylor	09/10/2015	$73.71
Performance Signs 18 Commerce Dr Ruckersville, VA 22968	Signage	Brooks Taylor	09/10/2015	$621.27
PromoteSigns.com 916 Byrd Ave. Neenah, WI 54956	Signage	Spurgeon Wade	09/10/2015	$235.32
Greene County Health Dept. 50 Stanard St stanardsville, VA 22973	Vendor Fee	Brooks Taylor	09/11/2015	$40.00
Victory Tailgate 2437 East Landstreet Rd. Orlando, FL 32824	Event Supplies	Spurgeon Wade	09/14/2015	$174.98
M.L. Watson scholarship fund 8726 Seminole Trail #3 Ruckersville, VA 22968	Advertising	Brooks Taylor	09/25/2015	$100.00
County of Greene PO Box 157 Stanardsville, VA 22973	document copies	Brooks Taylor	09/28/2015	$3.50
Greene County Record 113 Main St. Stanardsville, VA 22973	Advertising	Brooks Taylor	09/28/2015	$245.00
Total This Period				$1,608.55

No Schedule E-1 results to display.	

No Schedule E-2 results to display.	

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Taylor, Brooks Matthew PO Box 59 Ruckersville, VA 22968		05/08/2015	$35.00
Taylor, Brooks Matthew PO Box 59 Ruckersville, VA 22968		05/13/2015	$240.73
Taylor, Brooks Matthew PO Box 59 Ruckersville, VA 22968		05/19/2015	$90.63
Taylor, Brooks Matthew PO Box 59 Ruckersville, VA 22968		06/19/2015	$105.30
Taylor, Brooks Matthew PO Box 59 Ruckersville, VA 22968		06/22/2015	$1,196.21
Taylor, Brooks Matthew PO Box 59 Ruckersville, VA 22968		06/22/2015	$202.18
Taylor, Brooks Matthew PO Box 59 Ruckersville, VA 22968		08/05/2015	$26.73
Total This Period			$1,896.78

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over $100]	2	$700.00	
2. Schedule B [Over $100]	2	$149.00	
3. Un-itemized Cash Contributions [$100 or less]	4	$260.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**8**		**$1,109.00**
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			**$245.00**
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		$149.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$1,608.55	
10. Total [add lines 7, 8 and 9]			**$1,757.55**
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		$1,896.78	
12. Loans received this period [from Schedule E-Part 1]		$0.00	
13. Subtotal			**$1,896.78**
14. Subtract: Loans repaid this period [from Schedule E-Part2]		$0.00	
15. Ending loan balance			**$1,896.78**

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		**$2,140.06**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$1,109.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	$245.00		
c. Loans received this period [Line 12 of Schedule G]	$0.00		
d. Subtotal: Contributions and Receipts received this period		$1,354.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$3,494.06**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$1,757.55		
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]			$1,757.55
19. Ending Balance [Subtract Line 18b from Line 17e]			**$1,736.51**
20. Total Unpaid Debts [from Schedule F of this report]	$1,896.78		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		$0.00	
22. Previous Receipts [Line 24 from last report]	$21,787.31		
23. Receipts from Current Reporting Previous [Line 17d above]	$1,354.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$23,141.31	
25. Total Funds Available [Add lines 21 and 24]			**$23,141.31**
26. Previous Disbursements [Line 28 from last report]	$19,647.25		
27. Disbursements from Current Reporting Period [Line 18d above]	$1,757.55		
28. Total Disbursements this Election Cycle			**$21,404.80**
29. Ending Balance			**$1,736.51**