

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
Earhart and Associates Route 340 PO Box 1060 Stuarts Drafr, VA 24477	1. 2.Realtor 3.Stuarts Draft, VA	09/23/2015	\$1,442.25	\$9,227.61
Eavers, Gary L 1683 White Hill Rd Stuarts Draft, VA 24477	1.Eavers Tire 2.Self 3.Stuarts Draft, VA	09/12/2015	\$250.00	\$1,000.00
Ladd Auto and Small Engine 4633 Stuarts Draft Hwy Waynesboro, VA 22980	1. 2.Engine Repair Service 3.Waynesboro, va	09/03/2015	\$500.00	\$500.00
Lloyd, Mildred A 3019 Old Greenville Rd Staunton, VA 24401	1.retired 2.Retired 3.retired	09/02/2015	\$2,000.00	\$4,000.00
Middlebrook farms, llc 58 Cales Springs Rd Middlebrook, VA 24459	1. 2.Livestock 3.Middlebrook, va	09/02/2015	\$250.00	\$250.00
Miller, Cindy Lee PO Box 94 Mint Springs, VA 24463	1.NA 2.Unemployed 3.NA	09/02/2015	\$1,500.00	\$2,600.00
Simonetti, Rocky PO Box 115 Weyers Cave, VA 24486	1.Rockys Gold and Siler 2.Self Employed - Sales 3.Weyers Cave, VA	09/16/2015	\$750.00	\$750.00
Williams Brothers Tree and Lawn Service 54 kerry lane staunton, VA 24401	1. 2.lawn and tree service 3.staunton, va	09/02/2015	\$800.00	\$800.00
Total This Period			\$7,492.25	

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
Karman, Lloyd PO Box 100 Mint Spring, VA 24463	1. Heritage Mini Storage 2. Office Manager 3. Stuarts Draft 4. Paid for VFW hall rental deposit with personal account 5. Actual Cost	09/08/2015	\$150.00	\$350.00
Lloyd, Karman PO Box 100 Mint Spring, VA 24463	1. Earhart and Associates 2. Office Manager 3. Stuarts Draft 4. shirts and promotional materials 5. Actual Cost	09/24/2015	\$743.42	\$2,265.72
Ross, Trevor 620 Chestnut Ave Waynesboro, VA 22980	1. Augusta County Sheriff 2. deputy 3. Verona, VA 4. Food, refreshments for meet and greet 5. Actual Cost	09/12/2015	\$200.00	\$200.00
Total This Period			\$1,093.42	

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Dupont Community Credit Union PO box 1365 Waynesboro, VA 22980	interest	09/30/2015	\$0.46
Total This Period			\$0.46

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Facebook 1 Hacker Way Menlo Park, CA 94205	facebook page promotion	Todd Davis	09/01/2015	\$25.91
Squeeg's 867-B Middlebrook Ave Staunton, VA 24401	hats	Todd Davis	09/01/2015	\$47.39
Sign Master 802 Richmond Rd Staunton, VA 24401	yard signs and banners	Todd Davis	09/07/2015	\$2,948.40
Squeeg's 867-B Middlebrook Ave Staunton, VA 24401	shirts and hats	Todd Davis	09/11/2015	\$404.35
Staples 850 Statler Blvd Staunton, VA 24401	rack cards	Todd Davis	09/12/2015	\$232.96
US Post Office 4171 Lee Jackson Highway #101 greenville, VA 24440	postage	Todd Davis	09/16/2015	\$14.70
Digimagination, LLC DBA esigns.com PO Box 38205 Houston, TX 77238	signs and banners	Todd Davis	09/24/2015	\$1,442.25
Total This Period				\$5,115.96

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	8	\$7,492.25	
2. Schedule B [Over \$100]	3	\$1,093.42	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$300.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>14</b>		<b>\$8,885.67</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.46</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$1,093.42	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$5,115.96	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$6,209.38</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$779.24</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$8,885.67		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.46		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$8,886.13	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$9,665.37</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,209.38		
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]			\$6,209.38
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$3,455.99</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$29,695.33		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,886.13		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$38,581.46	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$38,581.46</b>
26. Previous Disbursements [Line 28 from last report]	\$28,916.09		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,209.38		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$35,125.47</b>
<b>29. Ending Balance</b>			<b>\$3,455.99</b>