

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
Brockenbrough, Wayne 60 East First Street Christiansburg, VA 24073	1.Newspaper Publisher 2.Retired 3.Christiansburg, VA	10/08/2015	\$250.00	\$250.00
Craft, Bill P. O. Box 330 Christiansburg, VA 24073	1.Craft Storage 2.Owner 3.Christiansburg, VA	10/08/2015	\$500.00	\$500.00
Edling, Robert 2522 Gloucester Blacksburg, VA 24060	1.VA Tech 2.Retired 3.Blacksburg, VA	10/08/2015	\$100.00	\$160.00
Heslip, Lewis 1100 Mt. Mission Church Rd Blacksburg, VA 24060	1.Montomery County Sheriff's Dept. 2.Deputy Sheriff 3.Christiansburg, VA	10/08/2015	\$200.00	\$200.00
New River Furniture 125 West Main Radford, VA 24141	1. 2.Furniture Store 3.Radford, VA	10/21/2015	\$1,627.30	\$1,627.30
Southern, States 2155 Highway 42 South McDonough, GA 30252	1.Farm Supply 2.Owner 3.Christiansburg, VA	10/02/2015	\$500.00	\$500.00
Total This Period			\$3,177.30	

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
4Imprint, Print Co. 101 Commerce Street Oshkosh,, WI 54901	Stickers, pens, etc.	Hank Partin	10/01/2015	\$655.99
4Imprint, Print Co. 101 Commerce Street Oshkosh,, WI 54901	Stickers	Hank Partin	10/01/2015	\$293.07
Eagle Gridiron 1615 Auburn School Drive Riner, VA 24149	Programs for AHS football	Hank Partin	10/01/2015	\$420.00
Kiwanis Club 100 Independence Blvd Christiansburg, VA 24073	Programs for CHS football	Hank Partin	10/01/2015	\$400.00
Signarama, Signs 424 Peppers Ferry Rd Christiansburg, VA 24073	4 x 8 Signs	Hank Partin	10/01/2015	\$504.76
Wal Mart 2409 North Franklin Christiansburg, VA 24073	Blow pops to go on cards	Hank Partin	10/01/2015	\$129.52
Exper-T's, Shirts 1419 North Main Street Blacksburg, VA 24060	Embroidery on shirts	Hank Partin	10/05/2015	\$115.13
Southern States 885 Roanoke Street Christiansburg, VA 24073	Cable ties and t-posts	Hank Partin	10/05/2015	\$118.34
7-Eleven 285 West Old Cross Rd. New Market, VA 24513	Gas	Hank Partin	10/09/2015	\$19.94
Arby's 1015 Mt. Olive Rd. Tomsbrook, VA 22660	Meal on trip to get endorsement	Hank Partin	10/09/2015	\$18.21
Shell 3515 Lee Jackson Highway Staunton, VA 24401	Gas	Hank Partin	10/09/2015	\$32.71
Pilot, Gas Station Roanoke Road Christiansburg, VA 24073	Gas	Hank Partin	10/12/2015	\$21.09
Signarama, Signs 424 Peppers Ferry Rd Christiansburg, VA 24073	Signs	Hank Partin	10/12/2015	\$1,289.40

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Cumulus Media Route 11 Pulaksi, VA 24301	Radio Ads	Hank Partin	10/21/2015	\$1,627.30
The Roanoke Times NRV Section, Christiansburg, VA 24073	Newspaper Ad	Hank Partin	10/21/2015	\$1,163.32
Total This Period				\$6,808.78

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	6	\$3,177.30	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$290.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	13		\$3,467.30
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]		\$6,808.78	
10. Total [add lines 7, 8 and 9]			\$6,808.78
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	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$6,420.64	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,467.30		
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		\$3,467.30	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$9,887.94
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,808.78		
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]			\$6,808.78
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,079.16
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]	\$32,720.83		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,467.30		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$36,188.13	
25. Total Funds Available [Add lines 21 and 24]			\$36,188.13
26. Previous Disbursements [Line 28 from last report]	\$26,300.19		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,808.78		
28. Total Disbursements this Election Cycle			\$33,108.97
29. Ending Balance			\$3,079.16