

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
Borders, Steven 4104 Holly Dr Barboursville, VA 22923	1.County of Greene 2.Building Official 3.Stanardsville Va	10/17/2015	\$100.00	\$240.00
Commonwealth Underground LLC PO Box 8135 Charlottesville, VA 22906	1. 2.Drilling 3.Charlottesville Va	10/05/2015	\$250.00	\$250.00
Eppard, Peggy S 988 Morning Glory Trn Ruckersville, VA 22968	1.GE 2.Advance Warehouse Person 3.Charlottesville Va.	10/17/2015	\$65.00	\$185.00
Ford-Henderson, Tamara 246 Carly Lane Ruckersville, VA 22968	1.The White Tornado Cleaning Service 2.Owner 3.Ruckersville Va	10/17/2015	\$69.00	\$464.00
Ford-Wilmer, Myrna 917 Blue Ridge Dr. Troy, VA 22974	1.Self Employed 2.Property Manager 3.Troy Va.	10/17/2015	\$21.00	\$121.00
Gipson, Lorna PO Box 163 Stanardsville, VA 22973	1.N/A 2.Retired 3.N/A	10/17/2015	\$60.00	\$421.06
Goff, Dan 18 New Life Dr. Ruckersville, VA 22968	1.A Goff Limo 2.Manager 3.Ruckersville Virginia	10/17/2015	\$100.00	\$7,015.76
Grasewicz, James P 301 John Rucker Drive Ruckersville, VA 22968	1.N/A 2.Retired 3.N/A	10/17/2015	\$50.00	\$125.00
Hollis, Amy 68 Devon Dr. Ruckersville, VA 22968	1.N/A 2.Stay at home 3.N/A	10/17/2015	\$30.00	\$373.00
Hutchinson, Joyce 14330 Albano Rd. Barboursville, VA 22923	1.N/A 2.Homemaker 3.N/A	10/17/2015	\$50.00	\$750.00
McClung, Dottie 16029 Weakley Dr. Gordonsville, VA 22942	1.N/A 2.Retired 3.N/A	10/17/2015	\$66.00	\$117.00
Palmer, Dustin 3502 Welsh Run Rd. Ruckersville, VA 22968	1.Virginia State Police 2.State Trooper 3.Richmond Va.	10/05/2015	\$500.00	\$547.00

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Pulczynski, Mark 28 Hancock Drive Ruckersville, VA 22968	1.UVA Health Systems 2.Management 3.Charlottesville Va.	10/17/2015	\$115.00	\$115.00
Ruckersville Motorsports Inc. 87 Victory Lane Ruckersville, VA 22968	1. 2.Trailer Sales 3.Ruckersville Va.	10/06/2015	\$200.00	\$500.00
Saunders, Mary 604 Hancock Dr. Ruckersville, VA 22968	1.N/A 2.Retired 3.N/A	10/17/2015	\$100.00	\$206.00
Saunders, Mary 604 Hancock Dr. Ruckersville, VA 22968	1.N/A 2.Retired 3.N/A	10/17/2015	\$66.00	\$272.00
Shifflett, Robin 11290 Kendall Rd Orange, VA 22960	1.N/A 2.Homemaker 3.N/A	10/17/2015	\$163.00	\$673.00
Steele, Frank 77 Mistland Trail Ruckersville, VA 22968	1.N/A 2.Retired 3.N/A	10/17/2015	\$100.00	\$110.00
Sullivan, Carroll 132 Doris Dr Ruckersville, VA 22968	1.N/A 2.Retired 3.N/A	10/02/2015	\$250.00	\$250.00
Taylor, Brooks Matthew PO Box 59 Ruckersville, VA 22968	1.Culpeper Sheriff's Office 2.Deputy 3.Culpeper Va.	10/17/2015	\$12.00	\$175.75
Taylor, Leon PO Box 119 Ruckersville, VA 22968	1.Self 2.Construction 3.Ruckersville Va	10/17/2015	\$10.00	\$256.85
Tyler, Teresa PO Box 128 Brightwood, VA 22715	1.State Farm 2.Office Associate 3.Charlottesville Va.	10/17/2015	\$250.00	\$350.00
Wade, Spurgeon William 1647 County Line Lane Ruckersville, VA 22968	1.N/A 2.Retired 3.N/A	10/17/2015	\$102.00	\$260.00
Total This Period			\$2,729.00	

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
Eppard, Peggy S 988 Morning Glory Trn Ruckersville, VA 22968	1. GE 2. Advance Warehouse Person 3. Charlottesville Va. 4. Baked Goods 5. Fair Market Value	10/17/2015	\$40.00	\$225.00
Ford-Henderson, Tamara 246 Carly Lane Ruckersville, VA 22968	1. The White Tornado Cleaning Service 2. Owner 3. Ruckersville Va 4. Music 5. Fair Market Value	10/17/2015	\$300.00	\$764.00
Gipson, Lorna PO Box 163 Stanardsville, VA 22973	1. N/A 2. Retired 3. N/A 4. Gift Cards 5. Actual Cost	10/17/2015	\$150.00	\$220.00
Gipson, Lorna PO Box 163 Stanardsville, VA 22973	1. N/A 2. Retired 3. N/A 4. Tools 5. Actual Cost	10/17/2015	\$141.06	\$361.06
Hutchinson, Joyce 14330 Albano Rd. Barboursville, VA 22923	1. N/A 2. Homemaker 3. N/A 4. Baked Goods 5. Fair Market Value	10/17/2015	\$70.00	\$820.00
Powell, Allen 528 Clarks Track Keswick, VA 22947	1. S&N Communications Inc. 2. CEO 3. Troy, VA 4. Food 5. Actual Cost	10/17/2015	\$2,000.00	\$2,000.00
Rocky Bottom Grass 1082 Garth Rd. Stanardsville, VA 22973	1. 2. Musician 3. Stanardsville Va 4. Music 5. Fair Market Value	10/17/2015	\$400.00	\$400.00
Saunders, Mary 604 Hancock Dr. Ruckersville, VA 22968	1. N/A 2. Retired 3. N/A 4. Baked Goods 5. Fair Market Value	10/17/2015	\$90.00	\$362.00
Shifflett, Robin 11290 Kendall Rd Orange, VA 22960	1. N/A 2. Homemaker 3. N/A 4. Baked Goods 5. Fair Market Value	10/17/2015	\$20.00	\$693.00
Vargas, Faith 234 Cool Springs Ln Stanardsville, VA 22973	1. N/A 2. Stay at home 3. N/A 4. Gift Cards 5. Actual Cost	10/17/2015	\$70.00	\$131.00
Wade, Spurgeon William 4948 Celt Road Stanardsville, VA 22973	1. Albemarle County Police Department 2. Police Officer 3. Charlottesville Va 4. Baked Goods 5. Fair Market Value	10/17/2015	\$40.00	\$129.00

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Wills, Deanna 766 Hancock Drive Ruckersville, VA 22968	1. Defense Intelligence Agency 2. Staff Director 3. Charlottesville Va. 4. Baked Goods 5. Fair Market Value	10/17/2015	\$60.00	\$438.22
Total This Period			\$3,381.06	

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
County of Greene PO Box 157 Stanardsville, VA 22973	Debit Card Convenience Fee	Brooks Taylor	10/01/2015	\$1.00
Lowe's 385 Stoneridge Drive North Ruckersville, VA 22968	Signage	Brooks Taylor	10/02/2015	\$37.55
US Post Office 8845 Seminole Trail Ruckersville, VA 22968	Post office box	Brooks Taylor	10/05/2015	\$38.00
All Terrain Decals 182 Cordelia Dr Ruckersville, VA 22968	Advertising/Signage	Brooks Taylor	10/06/2015	\$47.39
Nation Builder 520 S Grand Ave Los Angeles, CA 90071	Website Transfer fee	Spurgeon Wade	10/07/2015	\$14.29
Greene County Record 113 Main St. Stanardsville, VA 22973	Advertising	Brooks Taylor	10/12/2015	\$245.00
Allied Portable Toilets PO Box 939 Crozet, VA 22932	Event supplies	Brooks Taylor	10/13/2015	\$463.33
Gibson Rental 220 Byrd St. Orange, VA 22960	Event Supplies	Brooks Taylor	10/15/2015	\$236.93
Charlottesville Entertainment, Inc. 59 Stodghill Drive Ruckersville, VA 22968	Event Supplies	Brooks Taylor	10/16/2015	\$197.04
Performance Signs 18 Commerce Dr Ruckersville, VA 22968	Signage	Brooks Taylor	10/16/2015	\$248.51
Walmart 135 Stoneridge Dr. Ruckersville, VA 22968	Event Supplies	Brooks Taylor	10/16/2015	\$10.76
Real Southern Accents 528 Clarks Tract Keswick, VA 22947	Tables & Chairs rental	Brooks Taylor	10/17/2015	\$377.47
NBC29 503 E. Market St. Charlottesville, VA 22901	Advertising	Brooks Taylor	10/21/2015	\$300.00

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 94025	Advertising	Brooks Taylor	10/22/2015	\$1,019.95
King, John 6555 Stoney Rd Midland, VA 22728	Advertising	Brooks Taylor	10/22/2015	\$550.00
Total This Period				\$3,787.22

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Goff, Dan 18 New Life Dr. Ruckersville, VA 22968		10/22/2015	\$1,019.95	\$0.00
Total This Period				



Schedule E: Itemization of Loans Repaid Name and Address of Lender	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Goff, Dan 18 New Life Dr. Ruckersville, VA 22968		10/22/2015	\$1,019.95	\$0.00
Total This Period				

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

<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]	23	\$2,729.00	
2. Schedule B [Over \$100]	12	\$3,381.06	
3. Un-itemized Cash Contributions [\$100 or less]	35	\$1,012.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	4	\$150.00	
<b>5. Total</b>	<b>74</b>		<b>\$7,272.06</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$3,381.06	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$150.00	
9. Schedule D [Expenditures]		\$3,787.22	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$7,318.28</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$1,896.78	
12. Loans received this period [from Schedule E-Part 1]		\$1,019.95	
<b>13. Subtotal</b>			<b>\$2,916.73</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$1,019.95	
<b>15. Ending loan balance</b>			<b>\$1,896.78</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$1,736.51</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$7,272.06		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$1,019.95		
d. Subtotal: Contributions and Receipts received this period		\$8,292.01	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$10,028.52</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,318.28		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$1,019.95	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a, 18b, and 18c]			\$8,338.23
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$1,690.29</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$1,896.78		
<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]	\$23,141.31		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,292.01		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$31,433.32	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$31,433.32</b>
26. Previous Disbursements [Line 28 from last report]	\$21,404.80		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,338.23		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$29,743.03</b>
<b>29. Ending Balance</b>			<b>\$1,690.29</b>