

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
Advanced Telephone & Data Inc PO Box 913 Stuarts Draft, VA 24477	1. 2.Telephone & data services 3.Stuarts Draft, VA	10/20/2015	\$2,000.00	\$2,000.00
Augusta County Republican Committee 104 Caldwell Lane Fishersville, VA 22939	1. 2.Political party 3.Fishersville, VA	10/13/2015	\$500.00	\$500.00
Bartley, Cathy 350 Butler Rd Middlebrook, VA 24459	1.retired 2.retired 3.retired	10/16/2015	\$230.00	\$230.00
Bartley, Heather 350 Butler Rd Middlebrook, VA 24459	1.Metfab 2.Production 3.Waynesboro, VA	10/16/2015	\$230.00	\$230.00
Bell, Richard 2620 Eston Dr Staunton, VA 24401	1.State of Virginia 2.Delegate 3.Richmond, VA	10/21/2015	\$250.00	\$500.00
Burnette, Rickie 1508 Howardsvill Rd Staunton, VA 24401	1.retired 2.retired 3.retired	10/20/2015	\$100.00	\$185.00
Fauber, Joe 4136 Lee Jackson Highway Greenville, VA 24440	1.Joe's Styling Salon 2.Self Employed 3.Greenville, Virginia	10/20/2015	\$100.00	\$200.00
Frazier, Joel 822 Bailey Rd Fort Defiance, VA 24437	1.Old Dominion Insurance Company 2.Insurance Agent 3.Verona, VA	10/02/2015	\$500.00	\$1,100.00
Lamond, Bruce 2058 Old Greenville Rd Staunton, VA 24401	1.Lamonds Auto 2.Self Employed 3.Staunton, VA	10/06/2015	\$150.00	\$310.00
Miller, Kenneth 65 Dove Hill Lane Staunton, VA 24401	1.retired 2.Retired 3.retired	10/13/2015	\$100.00	\$250.00
Purdue, Dean 117 Oak Ridge Ln Staunton, VA 24401	1.retired 2.retired 3.retired	10/21/2015	\$500.00	\$500.00
REO Distibution Services 20 26th Street Huntington, WV 25703	1. 2.Distribution 3.Waynesboro, VA	10/13/2015	\$300.00	\$300.00

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Shirley, Bill PO Box 301 Churchville, VA 24421	1.retired 2.Retired 3.retired	10/06/2015	\$250.00	\$250.00
Shrewsbury, W. Jean 194 Deep Meadow Dr Fishersville, VA 22939	1.Augusta County 2.Commissioner of Revenue 3.Verona, VA	10/20/2015	\$200.00	\$400.00
Tanglewood Farm 486 Pilson Rd Greenville, VA 24440	1. 2.Farming 3.Greenville	10/21/2015	\$250.00	\$250.00
Whytal, Bob PO Box 601 Churchville, VA 24421	1.retired 2.Retired 3.retired	10/21/2015	\$200.00	\$450.00
Wilkes, Linwood 951 Buttermilk Springs Rd Staunton, VA 24401	1.Retired 2.Retired 3.Retired	10/20/2015	\$200.00	\$200.00
Total This Period			\$6,060.00	

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
Republican Party of Virginia 115 E Grace St Richmond, VA 23219	1. 2. Political party 3. Richmond, VA 4. Political mailers 5. Actual Cost	10/20/2015	\$10,630.00	\$10,630.00
Total This Period			\$10,630.00	

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
PayPal 2211 North First Street San Jose, CA 95131	Credit Card Processing Fee	Lisa Tinsley	10/02/2015	\$14.80
PayPal 2211 North First Street San Jose, CA 95131	Credit Card processing fee	Lisa Tinsley	10/03/2015	\$1.75
PayPal 2211 North First Street San Jose, CA 95131	Credit Card processing fee	Lisa Tinsley	10/09/2015	\$3.20
Republican Party of Virginia 115 E Grace St Richmond, VA 23219	Campaign mailings	Derek Almarode	10/13/2015	\$5,350.00
The First Bank and Trust Co 1563 Commerce Rd Verona, VA 24482	fee for wire transfer	Derek Almarode	10/13/2015	\$20.00
Republican Party of Virginia 115 E Grace St Richmond, VA 23219	Political mailers	Derek Almarode	10/15/2015	\$5,350.00
PayPal 2211 North First Street San Jose, CA 95131	Credit Card processing fee	Lisa Tinsley	10/21/2015	\$6.10
PayPal 2211 North First Street San Jose, CA 95131	Credit Card processing fee	Lisa Tinsley	10/21/2015	\$7.55
The First Bank and Trust Co 1563 Commerce Rd Verona, VA 24482	Wire transfer fee	Derek Almarode	10/21/2015	\$20.00
Republican Party of Virginia 115 E Grace St Richmond, VA 23219	Political mailers	Derek Almarode	10/22/2015	\$5,350.00
The First Bank and Trust Co 1563 Commerce Rd Verona, VA 24482	Wire transfer fee	Derek Almarode	10/22/2015	\$20.00
Total This Period				\$16,143.40

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]	17	\$6,060.00	
2. Schedule B [Over \$100]	1	\$10,630.00	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$455.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>25</b>		<b>\$17,145.00</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]		\$10,630.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$16,143.40	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$26,773.40</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>\$9,971.85</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$17,145.00		
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		\$17,145.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$27,116.85</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$26,773.40		
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]			\$26,773.40
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$343.45</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]	\$20,935.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$17,145.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$38,080.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$38,080.00</b>
26. Previous Disbursements [Line 28 from last report]	\$10,963.15		
27. Disbursements from Current Reporting Period [Line 18d above]	\$26,773.40		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$37,736.55</b>
<b>29. Ending Balance</b>			<b>\$343.45</b>