

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Dahl, Thomas 8 Trace Dr Staunton, VA 24401 | 1.Self Employed 2.Real Estate Developer 3.Staunton, VA | 10/01/2015 | \$500.00 | \$500.00 |
| Karman, Lloyd PO Box 100 Mint Spring, VA 24463 | 1.Heritage Mini Storage 2.Office Manager 3.Stuarts Draft | 10/13/2015 | \$200.00 | \$550.00 |
| Lloyd, Karman PO Box 100 Mint Spring, VA 24463 | 1.Earhart and Associates 2.Office Manager 3.Stuarts Draft | 10/13/2015 | \$300.00 | \$2,565.72 |
| Lloyd, Karman PO Box 100 Mint Spring, VA 24463 | 1.Earhart and Associates 2.Office Manager 3.Stuarts Draft | 10/21/2015 | \$300.00 | \$3,227.60 |
| Reid, Connie 31 Forest Dr Stuarts Draft, VA 24477 | 1.NA 2.Retired 3.NA | 10/21/2015 | \$99.00 | \$198.00 |
| Ross, Trevor 620 Chestnut Ave Waynesboro, VA 22980 | 1.Augusta County Sheriff 2.deputy 3.Verona, VA | 10/13/2015 | \$200.00 | \$400.00 |
| Weidner, Thomas 1756 Jefferson Highway Fishersville, VA 22939 | 1.Self Employed 2.Attorney 3.Fishersville, VA | 10/06/2015 | \$500.00 | \$500.00 |
| Total This Period | | | | \$2,099.00 |

| 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 |
|--|--|---------------|--------------------------|-------------------|
| Earhart, Patsy 784 Indian Ridge Rd Greenville, VA 24440 | 1. Earhart and Associates 2. Realtor 3. Stuarts Draft, VA 4. Staples - Flyers 5. Actual Cost | 10/07/2015 | \$34.49 | \$201.25 |
| Lloyd, Karman PO Box 100 Mint Spring, VA 24463 | 1. Earhart and Associates 2. Office Manager 3. Stuarts Draft 4. BGHS Golf Hole Sponsorship 5. Actual Cost | 10/15/2015 | \$100.00 | \$2,665.72 |
| Lloyd, Karman PO Box 100 Mint Spring, VA 24463 | 1. Earhart and Associates 2. Office Manager 3. Stuarts Draft 4. Bridge Church Hall Rental 5. Actual Cost | 10/15/2015 | \$100.00 | \$2,765.72 |
| Lloyd, Karman PO Box 100 Mint Spring, VA 24463 | 1. Earhart and Associates 2. Office Manager 3. Stuarts Draft 4. Rack Cards 5. Actual Cost | 10/20/2015 | \$161.88 | \$2,927.60 |
| Rocky and Brenda's Gold and Silver PO Box 115 Weyers Cave, VA 24486 | 1. 2. Retail Jewelry 3. Weyers Cave, VA 4. Radio Advertising 5. Actual Cost | 10/01/2015 | \$1,000.00 | \$2,000.00 |
| Total This Period | | | | \$1,396.37 |

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 101 Commerce St PO Box 320 Oshkosh, WI 54901 | Stickers, promotional materials | Todd Davis | 10/02/2015 | \$370.68 |
| WHSV 50 North Main Street Harrisonburg, VA 22802 | Television advertising | Todd Davis | 10/06/2015 | \$4,675.00 |
| Sign Master 802 Richmond Rd Staunton, VA 24401 | Banners, Yard Signs | Todd Davis | 10/13/2015 | \$716.04 |
| Facebook 1 Hacker Way Menlo Park, CA 94205 | page promotion | Todd Davis | 10/14/2015 | \$3.08 |
| Total This Period | | | | \$5,764.80 |

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] | 7 | \$2,099.00 | |
| 2. Schedule B [Over \$100] | 5 | \$1,396.37 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 3 | \$299.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 15 | | \$3,794.37 |
| 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] | | \$1,396.37 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$0.00 | |
| 9. Schedule D [Expenditures] | | \$5,764.80 | |
| 10. Total [add lines 7, 8 and 9] | | | \$7,161.17 |
| 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] | | \$3,455.99 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$3,794.37 | | |
| 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 | | \$3,794.37 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$7,250.36 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$7,161.17 | | |
| 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] | | | \$7,161.17 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$89.19 |
| 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] | \$38,581.46 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$3,794.37 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$42,375.83 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$42,375.83 |
| 26. Previous Disbursements [Line 28 from last report] | \$35,125.47 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$7,161.17 | | |
| 28. Total Disbursements this Election Cycle | | | \$42,286.64 |
| 29. Ending Balance | | | \$89.19 |