

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
Light, John 16544 Leesville Road Lynchburg, VA 24502	1.Retired 2.Engineer/Farmer 3.Evington, VA	10/15/2015	\$200.00	\$200.00
W.E.L. Inc. P.O. Box 109 Concord, VA 24538	1. 2.Environmental management 3.Concord, VA	10/02/2015	\$700.00	\$700.00
Total This Period			\$900.00	

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
Build A Sign.com 11525A Stonehollow Dr. Suite 100 Austin, TX 78758	Additional yard signs	Travis Griffin	10/12/2015	\$404.91
Home Depot 7902 Graves Mill Road Lynchburg, VA 24502	Yard signs	Travis Griffin	10/12/2015	\$36.22
Build A Sign.com 11525A Stonehollow Dr. Suite 100 Austin, TX 78758	Yard Signs	Travis Griffin	10/13/2015	\$427.84
Rebel Strategies, LLC 5603 Edgemont Drive Alexandria, VA 22310	Consulting Services	Travis Griffin	10/15/2015	\$200.00
Build A Sign.com 11525A Stonehollow Dr. Suite 100 Austin, TX 78758	Yard Signs	Travis Griffin	10/19/2015	\$545.11
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook post	Travis Griffin	10/19/2015	\$25.04
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook post	Travis Griffin	10/20/2015	\$50.15
U.S. Post Office Fort Hill Station Lynchburg, VA 24502-9998	Overnight mail	Travis Griffin	10/22/2015	\$19.99
Total This Period				\$1,709.26

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Griffin, Travis Lee 284 Sherbrooke Drive Lynchburg, VA 24502		08/27/2015	\$2,000.00
Total This Period			\$2,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	2	\$900.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$200.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>4</b>		<b>\$1,100.00</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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,709.26	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$1,709.26</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$2,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$2,000.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$2,000.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$1,654.34</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$1,100.00		
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		<b>\$1,100.00</b>	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$2,754.34</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,709.26		
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]			<b>\$1,709.26</b>
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$1,045.08</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$2,000.00		
<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]	\$6,389.95		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,100.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		<b>\$7,489.95</b>	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$7,489.95</b>
26. Previous Disbursements [Line 28 from last report]	\$4,735.61		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,709.26		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$6,444.87</b>
<b>29. Ending Balance</b>			<b>\$1,045.08</b>