

No Schedule A results to display.

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
Custom Printing 120 Chapman St. Orange, VA 22960	Election day literature	Mark Amos	10/23/2015	\$285.81
Orange County Review 146 Byrd St. Orange, VA 22960	Advertisement	Mark Amos	10/23/2015	\$902.50
Lake of the Woods Fire/Rescue 104 Lakeview Pkwy Locust Grove, VA 22508	Fundraiser	Mark Amos	10/25/2015	\$50.00
Family Dollar 143 Madison Rd. Orange, VA 22960	Zip loc bags and other supplies	Mark Amos	10/28/2015	\$23.17
Dominion Market Research 309 N. Madison Rd. P.O. Box 791 Orange, VA 22960	Mailer - printing and postage	Mark Amos	10/30/2015	\$5,286.01
Henry's Store 16584 Tomahawk Creek Rd. Orange, VA 22960	Election Night Party supplies	Mark Amos	10/30/2015	\$131.63
American Legion Post 156 341 Newton St Orange, VA 22960	Hall Rental Fee	Mark Amos	10/31/2015	\$100.00
Sam's Club 970 Hilton Heights Rd. Charlottesville, VA 22901	Election Party Food and Supplies	Mark Amos	10/31/2015	\$457.70
Dollar Tree 749 Dominion Square Culpeper, VA 22701	Election Party Supplies	Mark Amos	11/01/2015	\$34.75
Walmart 2533 Germanna Hwy. Locust Grove, VA 22508	Election Party supplies	Mark Amos	11/01/2015	\$12.55
Hess 120 Berry Hill Rd. Orange, VA 22960	Gas for Vehicles	Mark Amos	11/02/2015	\$84.02
Sam's Club 970 Hilton Heights Rd. Charlottesville, VA 22901	Election party supplies/food	Mark Amos	11/02/2015	\$48.35
Raise the Money P.O. Box 26466 Little Rock, AR 72221	Website fee	Mark Amos	11/04/2015	\$2.70

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Tractor Supply 13226 James Madison Hwy. Orange, VA 22960	Post puller for sign removal	Mark Amos	11/04/2015	\$42.11
Valero 600 N Main St. Gordonsville, VA 22942	Gas	Mark Amos	11/04/2015	\$16.25
Hess 120 Berry Hill Rd. Orange, VA 22960	Gas	Mark Amos	11/05/2015	\$60.00
Yager, Spencer 10182 Jacksontown Rd Somerset, VA 22972	BBQ for party	Mark Amos	11/05/2015	\$75.00
Orange County Children's Toy Box P.O. Box 1117 Orange, VA 22960	Donation	Mark Amos	11/16/2015	\$200.23
Sgt. Mac Foundation P.O. Box 936 Grandy, NC 27939	Donation	Mark Amos	11/16/2015	\$185.00
Total This Period				\$7,997.78

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]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$150.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	2		\$150.00
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]		\$7,997.78	
10. Total [add lines 7, 8 and 9]			\$7,997.78
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]		\$7,847.78	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$150.00		
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		\$150.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$7,997.78
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,997.78		
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]			\$7,997.78
19. Ending Balance [Subtract Line 18b from Line 17e]			\$0.00
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]	\$21,393.64		
23. Receipts from Current Reporting Previous [Line 17d above]	\$150.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$21,543.64	
25. Total Funds Available [Add lines 21 and 24]			\$21,543.64
26. Previous Disbursements [Line 28 from last report]	\$13,545.86		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,997.78		
28. Total Disbursements this Election Cycle			\$21,543.64
29. Ending Balance			\$0.00