

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
Berger, M Kate 300 Willow Ln Gretna, VA 24557	1.Pittsylvania County 2.Treasurer 3.Chatham VA	10/29/2015	\$50.00	\$110.00
Bloomer, Jane PO Box 405 Chatham, VA 24531	1.None 2.Retired 3.N/A	10/28/2015	\$200.00	\$450.00
Friends of Matt Fariss 243-C Livestock Rd Rustburg, VA 24588	1. 2.Candidate Campaign Committee 3.Rustburg VA	10/27/2015	\$250.00	\$500.00
Haskins, R. Bryan 403 Yates St South Boston, VA 24592	1.Self 2.Attorney 3.South Boston, VA	10/23/2015	\$250.00	\$350.00
JBM Enterprises, Inc. 257 Creeks Bank Rd. Hurt, VA 24563	1. 2.Business Services 3.Hurt VA	10/23/2015	\$50.00	\$150.00
LifePoint Virginia PAC 6801 Gov. G.C. Peery Hwy Richlands, VA 24641	1. 2.Political Action Committee 3.Richlands VA	11/06/2015	\$1,000.00	\$1,000.00
Maritime Issues Council PO Box 3487 Norfolk, VA 23514	1. 2.Trade Association 3.Norfolk VA	10/28/2015	\$500.00	\$1,000.00
Realtors Political Action Committee of Virginia 10231 Telegraph Rd. Glen Allen, VA 23059	1. 2.PAC 3.Glen Allen, VA	10/23/2015	\$500.00	\$750.00
Ronbuilt PO Box 1081 Martinsville, VA 24114	1. 2.Manufacturing 3.Martinsville, VA	10/26/2015	\$250.00	\$325.00
Simpson, W. Stanley 228 Sylvan Rd. Hurt, VA 24563	1.None 2.Retired 3.N/A	10/29/2015	\$40.00	\$180.00
Walker, L. Dudley 914 Mulberry Rd Martinsville, VA 24112	1.None 2.Retired 3.N/A	10/23/2015	\$250.00	\$250.00
Total This Period			\$3,340.00	

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
Dollar General 100 Mission Ridge Goodlettsville, TN 37072	Office Supplies	L. Adams	10/28/2015	\$8.20
USPS 475 L'Enfant Plz Washington, DC 20590	Postage	L. Adams	10/28/2015	\$1.64
Hobby Lobby 135 Collins Dr Ste A Danville, VA 24540	Office Supplies	L. Adams	10/29/2015	\$39.46
OfficeMax 263 Shuman Blvd Naperville, IL 60563	Office Supplies	L. Adams	10/29/2015	\$33.49
OfficeMax 263 Shuman Blvd Naperville, IL 60563	Office Supplies	L. Adams	10/29/2015	\$86.85
CVS 1 CVS Dr Woonsocket, RI 02895	Office Supplies	L. Adams	10/30/2015	\$4.73
Family Dollar PO Box 1017 Charlotte, NC 28201	Office Supplies	L. Adams	10/30/2015	\$2.11
AEF Enterprises LLC PO Box 459 Chatham, VA 24531	Rent	L. Adams	11/01/2015	\$400.00
Chain Bridge Bank 1445-A Laughlin Ave McLean, VA 22101	Bank Fee	C. Marston	11/05/2015	\$20.00
HD Web Studio PO Box 707 Martinsville, VA 24114	Website Expense	L. Adams	11/05/2015	\$293.50
LynchPin Connections LLC PO Box 4658 Midlothian, VA 23112	Fundraising Consulting; Mileage Reimbursement	L. Adams	11/05/2015	\$1,244.87
ServiceMaster 126 Woodside Dr Ste B Danville, VA 24540	Cleaning	L. Adams	11/05/2015	\$206.22
Verizon 140 West St New York, NY 10007	Phone	L. Adams	11/05/2015	\$221.22

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Lowe's 1605 Curtis Bridge Road Wilkesboro, NC 28697	Hardware	L. Adams	11/13/2015	\$408.54
USPS 475 L'Enfant Plz Washington, DC 20590	Postage	L. Adams	11/18/2015	\$2.13
Anedot 5555 Hilton Ave Ste 106 Baton Rouge, LA 70808	CC Processing	C. Marston	11/26/2015	\$8.40
Congressman Robert Hurt's Office Supply Account 125 Cannon House Office Building Washington, DC 20515	Flag	L. Adams	11/26/2015	\$21.00
Treasurer of Virginia c/o House of Delegates PO Box 406 Richmond, VA 23218	Flag	L. Adams	11/26/2015	\$37.00
Total This Period				\$3,039.36

No Schedule E-1 results to display.

No Schedule E-2 results to display.	
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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Adams, Les R. 530 Jefferson Dr Chatham, VA 24531		03/27/2013	\$352.80
Adams, Les R. 530 Jefferson Dr Chatham, VA 24531		04/19/2013	\$4,000.00
Adams, Les R. 530 Jefferson Dr Chatham, VA 24531		06/01/2013	\$5,200.00
Adams, Les R. 530 Jefferson Dr Chatham, VA 24531		06/09/2014	\$2,000.00
Adams, Les R. 530 Jefferson Dr Chatham, VA 24531		06/19/2015	\$5,100.00
Total This Period			\$16,652.80

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	11	\$3,340.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	13	\$710.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	24		\$4,050.00
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]		\$3,039.36	
10. Total [add lines 7, 8 and 9]			\$3,039.36
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$16,652.80	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$16,652.80
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$16,652.80

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$7,598.01	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,050.00		
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		\$4,050.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$11,648.01
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,039.36		
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]			\$3,039.36
19. Ending Balance [Subtract Line 18b from Line 17e]			\$8,608.65
20. Total Unpaid Debts [from Schedule F of this report]	\$16,652.80		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$4,851.02	
22. Previous Receipts [Line 24 from last report]	\$60,851.41		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,050.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$64,901.41	
25. Total Funds Available [Add lines 21 and 24]			\$69,752.43
26. Previous Disbursements [Line 28 from last report]	\$58,104.42		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,039.36		
28. Total Disbursements this Election Cycle			\$61,143.78
29. Ending Balance			\$8,608.65