

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
Property Management Solutions of Virginia, LLC 974 E. Stuart Drive Suite H	1. 2.Real Estate Management Firm 3.Galax, VA	08/18/2015	\$1,495.26	\$1,495.26
Taylor, Ronnie and Jane 286 Woodlawn Road Woodlawn, VA 24381	1.Retired 2.Retired 3.Woodlawn, VA	08/31/2015	\$150.00	\$150.00
Toney, Christopher P.O. Box 1886 Galax, VA 24333	1.Virginia State Police 2.Compliance Officer 3.Galax, VA	08/10/2015	\$160.00	\$1,010.00
Toney, Christopher P.O. Box 1886 Galax, VA 24333	1.Virginia State Police 2.Compliance Officer 3.Galax, VA	08/17/2015	\$25.00	\$1,035.00
Total This Period			\$1,830.26	

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
Toney, Christopher 242 Willow Bend Drive Galax, VA 24333	Vehicle Window Vinyl Sign	Chris Toney	07/01/2015	\$63.18
Toney, Christopher 242 Willow Bend Drive Galax, VA 24333	4x10 banner w/ black letters	Chris Toney	07/30/2015	\$136.89
Wells Fargo Bank N. Main Street Galax, VA 24333	Bank Service Fee	Chris Toney	07/31/2015	\$5.00
Omega Church & Office Supplies Inc. P.O. Box 417 Hillsville, VA 24343	Printing	Chris Toney	08/12/2015	\$24.37
Property Management Solutions of Virginia, LLC 974 E. Stuart Drive Suite H	1,000 ea 22"x28" fold over poster board signs 22 ea Black TShirts w/ gold letters Shipping fee	Property Management Solutions of Virginia,	08/18/2015	\$1,495.26
Omega Church & Office Supplies Inc. P.O. Box 417 Hillsville, VA 24343	Printing	Chris Toney	08/20/2015	\$27.38
Wells Fargo Bank N. Main Street Galax, VA 24333	Bank Monthly Service Fee	Chris Toney	08/31/2015	\$5.00
Total This Period				\$1,757.08

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]	4	\$1,830.26	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	4		\$1,830.26
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]		\$1,757.08	
10. Total [add lines 7, 8 and 9]			\$1,757.08
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]		\$141.51	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,830.26		
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		\$1,830.26	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$1,971.77
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,757.08		
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]			\$1,757.08
19. Ending Balance [Subtract Line 18b from Line 17e]			\$214.69
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]	\$1,050.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,830.26		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,880.26	
25. Total Funds Available [Add lines 21 and 24]			\$2,880.26
26. Previous Disbursements [Line 28 from last report]	\$908.49		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,757.08		
28. Total Disbursements this Election Cycle			\$2,665.57
29. Ending Balance			\$214.69