

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Crockett, Walter S<br>875 N. 10th Street<br>Wytheville, VA 24382                                          | 1.Wythe County<br>2.Wythe County Treasurer<br>3.Wytheville, Virginia                                                                                               | 07/30/2015    | \$500.00                 | \$500.00          |
| Crockett-Stark, Anne B<br>805 West Fulton Street<br>Wytheville, VA 24382                                  | 1.Retired<br>2.Retired<br>3.Wytheville, VA                                                                                                                         | 07/16/2015    | \$200.00                 | \$200.00          |
| Dunagan, W Keith<br>2035 Grayson Turnpike<br>Wytheville, VA 24382                                         | 1.Wythe County Sheriff's Office<br>2.Sheriff<br>3.Wytheville, Virginia                                                                                             | 07/30/2015    | \$100.00                 | \$200.00          |
| Roberts, Cleta<br>2050 Cedar Springs Road<br>Rural Retreat, VA 24368                                      | 1.Retired<br>2.Retired<br>3.Rural Retreat, VA                                                                                                                      | 07/30/2015    | \$100.00                 | \$200.00          |
| Total This Period                                                                                         |                                                                                                                                                                    |               | \$900.00                 |                   |

No Schedule B results to display.

No Schedule C results to display.

| Schedule D: Expenditures<br>Person or Company Paid and Address               | Item or Service                                 | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|------------------------------------------------------------------------------|-------------------------------------------------|----------------------------------------------|------------------------|----------------|
| George Wythe High School<br>#1 Maroon Way<br>Wytheville, VA 24382            | GWHS Football Program Ad                        | Dale Yontz                                   | 08/14/2015             | \$153.00       |
| Fort Chiswell High School<br>1 Pioneer Trail<br>Max Meadows, VA 24360        | Full Page Ad for Fort Chiswell Football Program | Dale Yontz                                   | 08/28/2015             | \$140.00       |
| Rural Retreat High School<br>321 East Buck Avenue<br>Rural Retreat, VA 24368 | RRHS Football Program Full Page Ad              | Dale Yontz                                   | 08/28/2015             | \$150.00       |
| Total This Period                                                            |                                                 |                                              |                        | \$443.00       |

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     |                   |
|----------------------------------------------------------------|-------------------------|------------|-------------------|
| <b>Contributions Received This Period</b>                      |                         |            |                   |
| 1. Schedule A [Over \$100]                                     | 4                       | \$900.00   |                   |
| 2. Schedule B [Over \$100]                                     | 0                       | \$0.00     |                   |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 30                      | \$2,125.00 |                   |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                       | \$0.00     |                   |
| <b>5. Total</b>                                                | <b>34</b>               |            | <b>\$3,025.00</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]                                   |                         | \$443.00   |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                         |            | <b>\$443.00</b>   |
| <b>Reconciliation of Loan Account</b>                          |                         |            |                   |
| 11. Beginning loan balance [from line 15 of last report]       |                         | \$0.00     |                   |
| 12. Loans received this period [from Schedule E-Part 1]        |                         | \$0.00     |                   |
| <b>13. Subtotal</b>                                            |                         |            | <b>\$0.00</b>     |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                         | \$0.00     |                   |
| <b>15. Ending loan balance</b>                                 |                         |            | <b>\$0.00</b>     |



|                                                                            |            |                 |                   |
|----------------------------------------------------------------------------|------------|-----------------|-------------------|
| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |            |                 |                   |
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |            | <b>\$400.00</b> |                   |
| <b>17. Receipts for Current Reporting Period:</b>                          |            |                 |                   |
| a. Contributions received this period [Line 5 of Schedule G]               | \$3,025.00 |                 |                   |
| 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               |            | \$3,025.00      |                   |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |            |                 | <b>\$3,425.00</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |            |                 |                   |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$443.00   |                 |                   |
| 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]                        |            |                 | \$443.00          |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |            |                 | <b>\$2,982.00</b> |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$0.00     |                 |                   |
| <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]                           | \$400.00   |                 |                   |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$3,025.00 |                 |                   |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |            | \$3,425.00      |                   |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |            |                 | <b>\$3,425.00</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$0.00     |                 |                   |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$443.00   |                 |                   |
| <b>28. Total Disbursements this Election Cycle</b>                         |            |                 | <b>\$443.00</b>   |
| <b>29. Ending Balance</b>                                                  |            |                 | <b>\$2,982.00</b> |