

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
Coffey, Carl F 1855 Dickie Road Roseland, VA 22967	1.Retired 2.Retired 3.Virginia	06/07/2015	\$500.00	\$500.00
Total This Period			\$500.00	

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
Dayrich Enterprises PO Box 3063 Lynchburg, VA 24503	Logo	Lisa A Grishaw	05/29/2015	\$148.75
Travel Lovers 19129 Forest Road Lynchburg, VA 24502	T-Shirts	Lisa Grishaw	05/29/2015	\$103.48
Grishaw, Lisa A 219 Nottaway Drive Madison Heights, VA 24572	Reimbursement to Lisa A Grishaw Personal Acct for purchase of items for Spaghetti Dinner - Items purchased from Sam's Club and Walmart	Lisa A Grishaw	06/19/2015	\$125.00
Total This Period				\$377.23

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Mays, William E P.O. Box 301 Lovingston, VA 22949		05/28/2015	\$175.00	\$0.00
Total This Period				

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
Name and Address of Creditor			
Mays, William E P.O. Box 301 Lovingston, VA 22949		02/26/2015	\$100.00
Mays, William E P.O. Box 301 Lovingston, VA 22949		03/04/2015	\$200.00
Mays, William E P.O. Box 301 Lovingston, VA 22949		04/21/2015	\$400.00
Mays, William E P.O. Box 301 Lovingston, VA 22949		05/28/2015	\$175.00
Total This Period			\$875.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$500.00	
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	1		\$500.00
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]		\$377.23	
10. Total [add lines 7, 8 and 9]			\$377.23
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$700.00	
12. Loans received this period [from Schedule E-Part 1]		\$175.00	
13. Subtotal			\$875.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$875.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$77.93	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$500.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$175.00		
d. Subtotal: Contributions and Receipts received this period		\$675.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$752.93
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$377.23		
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]			\$377.23
19. Ending Balance [Subtract Line 18b from Line 17e]			\$375.70
20. Total Unpaid Debts [from Schedule F of this report]	\$875.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$1,370.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$675.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,045.00	
25. Total Funds Available [Add lines 21 and 24]			\$2,045.00
26. Previous Disbursements [Line 28 from last report]	\$1,292.07		
27. Disbursements from Current Reporting Period [Line 18d above]	\$377.23		
28. Total Disbursements this Election Cycle			\$1,669.30
29. Ending Balance			\$375.70