

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
BARNHART, GEORGE 120 STONECREST AVE WAYNESBORO, VA 22980	1.BANK DESIGN & EQUIPMENT 2.EXECUTIVE 3.WAYNESBORO VA	02/22/2016	\$250.00	\$250.00
BARNHART, GEORGE 120 STONECREST AVE WAYNESBORO, VA 22980	1.BANK DESIGN & EQUIPMENT 2.EXECUTIVE 3.WAYNESBORO VA	03/30/2016	\$250.00	\$500.00
CHISNELL, LESLIE 235 ELIZABETH AVE WAYNESBORO, VA 22980	1.PETER BOWER MD 2.REGISTERED NURSE 3.CHARLOTTESVILLE VA	02/22/2016	\$240.00	\$240.00
Egleston, Dubose PO Box 838 Waynesboro, VA 22980	1.RETIRED 2.RETIRED 3.WAYNESBORO, VA	03/11/2016	\$45.00	\$144.00
FERREIRA, VICKY 512 ARCH AVE WAYNESBORO, VA 22980	1.BARGAIN BARN 2.SELF EMPLOYED 3.WAYNESBORO VA	02/22/2016	\$350.00	\$440.00
FERREIRA, VICKY 512 ARCH AVE WAYNESBORO, VA 22980	1.BARGAIN BARN 2.SELF EMPLOYED 3.WAYNESBORO VA	03/29/2016	\$500.00	\$940.00
HARRISON, ARTHUR 901 W BROAD ST R WAYNESBORO, VA 22980	1.BARNWELL & JONES 2.REAL ESTATE 3.WAYNESBORO, VA	02/22/2016	\$250.00	\$250.00
HARRISON, ARTHUR 901 W BROAD ST R WAYNESBORO, VA 22980	1.BARNWELL & JONES 2.REAL ESTATE 3.WAYNESBORO, VA	03/30/2016	\$250.00	\$500.00
JOHNSON, KATHY 635 CHESTNUT AVE WAYNESBORO, VA 22980	1.RETIRED 2.RETIRED 3.WAYNESBORO, VA	03/07/2016	\$45.00	\$145.00
JOHNSON, KATHY 635 CHESTNUT AVE WAYNESBORO, VA 22980	1.RETIRED 2.RETIRED 3.WAYNESBORO, VA	03/29/2016	\$50.00	\$195.00
KRUPA, KRIS 134 N WAYNE WAYNESBORO, VA 22980	1.HERITAGE 2.SELF EMPLOYED 3.WAYNESBORO, VA	03/11/2016	\$135.00	\$135.00
Marks, Alvin 1901 Monticello St Waynesboro, VA 22980	1.RETIRED 2.RETIRED 3.WAYNESBORO, VA	03/11/2016	\$99.00	\$198.00

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STONEY RUN LLC P.O. BOX 340 LYNDHURST, VA 22952	1. 2.REAL ESTATE 3.WAYNESBORO, VA	02/12/2016	\$250.00	\$250.00
STONEY RUN LLC P.O. BOX 340 LYNDHURST, VA 22952	1. 2.REAL ESTATE 3.WAYNESBORO, VA	03/30/2016	\$250.00	\$500.00
WOLFE, DAVID 107 HICKORY HILL LN FISHERSVILLE, VA 22939	1.INDUSTRIAL MACHINE WORKS 2.EXECUTIVE 3.WAYNESBORO VA	03/30/2016	\$250.00	\$250.00
Total This Period			\$3,214.00	

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
Facebook 1 Hacker Way Menlo Park, CA 94025	Ad Services	Terry Short	01/04/2016	\$5.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Ad Services	Terry Short	02/01/2016	\$16.16
Virginia ABC 2901 Hermitage Richmond, VA 23261	ABC Banquet License	Terry Short	02/09/2016	\$55.00
Boroughs, Jon 217 Inglecress Rd Waynesboro, VA 22980	Catering for campaign event	Terry Short	02/29/2016	\$520.00
Dollar Tree 2715 W Main St Waynesboro, VA 22980	Campaign Party Supplies	Terry Short	02/29/2016	\$14.74
Facebook 1 Hacker Way Menlo Park, CA 94025	Ad services	Terry Short	03/01/2016	\$34.07
Staples 850 Statler Blvd Staunton, VA 24401	Campaign mailer material	Terry Short	03/03/2016	\$40.32
Staples 850 Statler Blvd Staunton, VA 24401	Mailer material	Terry Short	03/03/2016	\$102.27
USPS 200 S. Wayne Ave Waynesboro, VA 22980	Stamps for mailer	Terry Short	03/03/2016	\$107.80
The Printing Express LLC 21 Warehouse Rd Harrisonburg, VA 22801	Campaign signs and related materials	Terry Short	03/23/2016	\$1,915.72
Waynesboro Kiwanis Club Bentley West - Rt. 250 Waynesboro, VA 22980	Waynesboro Kiwanis Club Pancake Sponsorship	Terry Short	03/23/2016	\$50.00
Total This Period				\$2,861.08

No Schedule E-1 results to display.

No Schedule E-2 results to display.	
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No Schedule F results to display.



<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	15	\$3,214.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	17	\$1,450.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>32</b>		<b>\$4,664.00</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]		\$2,861.08	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$2,861.08</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>\$1,166.07</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$4,664.00		
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		\$4,664.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$5,830.07</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,861.08		
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]			\$2,861.08
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$2,968.99</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]	\$1,378.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,664.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,042.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$6,042.00</b>
26. Previous Disbursements [Line 28 from last report]	\$211.93		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,861.08		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$3,073.01</b>
<b>29. Ending Balance</b>			<b>\$2,968.99</b>