

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
Kane, Richard 2908 Plantation Lane Waynesboro, VA 22980	1.Westhills Real Estate 2.Real Estate 3.Waynesboro, Virginia	04/22/2016	\$151.00	\$250.00
Rosberg, Carl A 2932 Plantation Lane Waynesboro, VA 22980	1.Retired 2.Retired 3.Waynesboro, Virginia	04/29/2016	\$500.00	\$500.00
Rosberg, Cheryl B 2932 Plantation Lane Waynesboro, VA 22980	1.Retired 2.Retired 3.Waynesboro, Virginia	04/29/2016	\$500.00	\$500.00
SOPER, DAVID 129 COUNTRY LODGE RD WAYNESBORO, VA 22980	1.Retired 2.Retired 3.Waynesboro, Virginia	04/29/2016	\$50.00	\$125.00
Total This Period			\$1,201.00	

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
Netbrands Media Corp 14550 Beechnut St. Houston, TX 70001	Campaign Buttons	Terry Short	04/27/2016	\$97.63
Staples 850 Statler Blvd Staunton, VA 24401	Election Day Supplies	Terry Short	04/28/2016	\$26.31
Comcast Spotlight 1 Glenlake Pkwy NE Atlanta, GA 30328	Comcast Spotlight TV Commercials	Terry Short	05/02/2016	\$500.65
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Ads	Terry Short	05/02/2016	\$128.91
Home Depot 31 Windigrove Road Waynesboro, VA 22980	Election Day Supplies	Terry Short	05/02/2016	\$90.38
Staples 850 Statler Blvd Staunton, VA 24401	Campaign Day Materials	Terry Short	05/02/2016	\$110.78
WVIR-TV NBC29 503 E. Market Street Charlottesville, VA 22902	NBC29 Commercials	Terry Short	05/02/2016	\$500.00
ATC 7713 Stoney Creek Ct. Fairfax Station, VA 22039	Election Day Phone Calls	Terry Short	05/03/2016	\$295.00
Heritage on Main 309 W Main St Waynesboro, VA 22980	Election Day Watch Party	Terry Short	05/03/2016	\$51.18
Staples 850 Statler Blvd Staunton, VA 24401	Campaign Day Supplies	Terry Short	05/03/2016	\$34.06
The Printing Express LLC 21 Warehouse Rd Harrisonburg, VA 22801	Mailer	Terry Short	05/24/2016	\$1,590.45
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Ads	Terry Short	06/01/2016	\$186.70
Total This Period				\$3,612.05

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	\$1,201.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	9	\$699.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	13		\$1,900.00
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]		\$3,612.05	
10. Total [add lines 7, 8 and 9]			\$3,612.05
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]		\$2,021.65	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,900.00		
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		\$1,900.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$3,921.65
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,612.05		
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]			\$3,612.05
19. Ending Balance [Subtract Line 18b from Line 17e]			\$309.60
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]	\$6,042.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,900.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,942.00	
25. Total Funds Available [Add lines 21 and 24]			\$7,942.00
26. Previous Disbursements [Line 28 from last report]	\$4,020.35		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,612.05		
28. Total Disbursements this Election Cycle			\$7,632.40
29. Ending Balance			\$309.60