

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Hudson, Sylvia 6790 St. Pauls Rd. King George, VA 22485 | 1.Retired 2.Retired 3.Retired | 07/22/2015 | \$500.00 | \$608.92 |
| Lynch, James 8263 Oak Wood Dr. King George, VA 22485 | 1.Retired 2.Retired 3.Retired | 07/30/2015 | \$20.00 | \$135.00 |
| Perkins, John 4389 Chesapeake Place King George, VA 22485 | 1.Tatitlek Training Svcs. 2.Tactical Systems Engineer 3.Dahlgren, VA | 08/28/2015 | \$100.00 | \$150.00 |
| Rollins, Rodney Louis 15805 Little Ferry Rd. King George, VA 22485 | 1.Retired 2.Retired 3.Retired | 08/20/2015 | \$250.00 | \$250.00 |
| Smith, Leslie 16781 Fairfax Dr. King George, VA 22485 | 1.Retired 2.Retired 3.Retired | 08/07/2015 | \$150.00 | \$150.00 |
| Smith, Penelope 4315 Danube Dr. King George, VA 22485 | 1.Basic Commerce and Industries 2.Program Analyst 3.Dahlgren, VA | 07/30/2015 | \$500.00 | \$520.00 |
| Total This Period | | | \$1,520.00 | |

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 |
|---|------------------------|--|---------------------|-------------|
| USPS 17285 Dahlgren Rd. Dahlgren, VA 22448 | Postage stamps | Ruby Brabo | 07/08/2015 | \$98.00 |
| 24 Hour Yard Signs 2151 Denton Ave. Cookeville, TN 38501 | Yard signs (25) | Ruby Brabo | 07/27/2015 | \$530.00 |
| King George Professional Firefighters 8122 Kings Hwy. King George, VA 22485 | Drink cart sponsorship | Ruby Brabo | 07/28/2015 | \$400.00 |
| Rankin's Hardware 11475 Ridge Rd. King George, VA 22485 | Grommets | Ruby Brabo | 08/01/2015 | \$22.61 |
| Walmart 16375 Merchant Ln. King George, VA 22485 | Paper, envelopes | Ruby Brabo | 08/03/2015 | \$11.91 |
| Rankin's Hardware 11475 Ridge Rd. King George, VA 22485 | Fence osts | Ruby Brabo | 08/06/2015 | \$210.07 |
| 24 Hour Yard Signs 2151 Denton Ave. Cookeville, TN 38501 | Yard signs (250) | Ruby Brabo | 08/07/2015 | \$739.00 |
| Rankin's Hardware 11475 Ridge Rd. King George, VA 22485 | Grommets | Ruby Brabo | 08/10/2015 | \$11.57 |
| King George Chamber of Commerce P.O. Box 164 King George, VA 22485 | Car Show booth | Ruby Brabo | 08/11/2015 | \$25.00 |
| USPS 17285 Dahlgren Rd. Dahlgren, VA 22448 | Postage stamps | Ruby Brabo | 08/11/2015 | \$99.86 |
| USPS 17285 Dahlgren Rd. Dahlgren, VA 22448 | Envelope | Ruby Brabo | 08/14/2015 | \$2.94 |
| Journal Press P.O. Box 409 King George, VA 22485 | Newspaper ad (8/19/15) | Ruby Brabo | 08/19/2015 | \$250.00 |
| Rankin's Hardware 11475 Ridge Rd. King George, VA 22485 | Grommets | Ruby Brabo | 08/21/2015 | \$8.13 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|------------------------|--|---------------------|-------------|
| 24 Hour Yard Signs 2151 Denton Ave. Cookeville, TN 38501 | Yard signs (25) | Ruby Brabo | 08/26/2015 | \$530.00 |
| Rankin's Hardware 11475 Ridge Rd. King George, VA 22485 | Fence posts | Ruby Brabo | 08/27/2015 | \$84.03 |
| King George High School Hall of Fame Benefit Golf Tournament 10107 Four Iron Ct. Fredericksburg, VA 22408 | Drink cart sponsorship | Ruby Brabo | 08/28/2015 | \$300.00 |
| Rankin's Hardware 11475 Ridge Rd. King George, VA 22485 | Grommets | Ruby Brabo | 08/29/2015 | \$4.52 |
| Walmart 16375 Merchant Ln. King George, VA 22485 | Envelopes | Ruby Brabo | 08/30/2015 | \$17.27 |
| Total This Period | | | | \$3,344.91 |

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] | 6 | \$1,520.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 16 | \$584.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 22 | | \$2,104.00 |
| 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] | | \$3,344.91 | |
| 10. Total [add lines 7, 8 and 9] | | | \$3,344.91 |
| 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] | | \$3,168.85 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$2,104.00 | | |
| 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 | | \$2,104.00 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$5,272.85 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$3,344.91 | | |
| 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] | | | \$3,344.91 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$1,927.94 |
| 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] | \$7,776.26 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$2,104.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$9,880.26 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$9,880.26 |
| 26. Previous Disbursements [Line 28 from last report] | \$4,607.41 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$3,344.91 | | |
| 28. Total Disbursements this Election Cycle | | | \$7,952.32 |
| 29. Ending Balance | | | \$1,927.94 |