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
Augusta County Republican Committee 104 Caldwell Lane Fishersville, VA 22939	1. 2.Republican Committee in Augusta County 3.Fishersville, VA	04/04/2016	$360.00	$360.00
Ben Cline for Virginia House of Delegates PO Box 817 Lexington, VA 24450	1. 2.Member Virginia House of Delegates 3.Richmond VA	05/25/2016	$125.00	$125.00
Botetourt County Republican Committee 482 Ridge Trail Fincastle, VA 24090	1. 2.Republican Committee of Botetourt County 3.Fincastle, VA	04/04/2016	$440.00	$440.00
Boyer, Nathan 5239 Everett Road Forest, VA 24551	1.Central Virginia Drywall 2.President 3.Forest VA	06/08/2016	$50.00	$150.00
Fitzgerald, Matthew J 261 Thornrose Ave Staunton, VA 24401	1.Lukhair LLC 2.Architect 3.Staunton	05/25/2016	$50.00	$150.00
Green, Wesley C 47 Beans River Bottom Lexington, VA 24450	1.Weaver Insurance 2.Insurance Agent 3.Waynesboro, VA	05/25/2016	$50.00	$150.00
Helms, Donald L 772 Stayman Road Roanoke, VA 24019	1.BB&T 2.Banker 3.Roanoke VA	06/07/2016	$50.00	$150.00
John Adams for Virginia PO Box 71596 Richmond, VA 23255	1. 2.Campaign Committee 3.Mount Jackson VA	05/25/2016	$125.00	$125.00
Kurtz, Stephen F 2382 Harmony Hollow Rd Front Royal, VA 22630	1.S K Construction Inc 2.Building Contractor 3.Front Royal, VA	05/25/2016	$175.00	$275.00
Lynchburg Republican Committee 305 Wessex Rd Lynchburg, VA 24501	1. 2.Republican Committee in Lynchburg 3.Lynchburg, VA	04/04/2016	$300.00	$300.00
McCoy, Cher 43 Passamaquoddy Trail Lexington, VA 24450	1.Self 2.Animal Behavior Consultant 3.Lexington, VA	05/25/2016	$250.00	$350.00
McCoy, Cher 43 Passamaquoddy Trail Lexington, VA 24450	1.Self 2.Animal Behavior Consultant 3.Lexington, VA	05/25/2016	$20.00	$370.00

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
Miller, Nathan H 1 Wynant Place Bridgewater, VA 22812	1.Miller Earle & Shanks pllc 2.Attorney 3.Harrisonburg VA	06/07/2016	$125.00	$225.00
Page County Republican Committee 9 Charles Street Luray, VA 22835	1. 2.Republican Party of Page County 3.Luray, VA	04/04/2016	$160.00	$160.00
Page County Republican Committee 9 Charles Street Luray, VA 22835	1. 2.Republican Party of Page County 3.Luray, VA	05/25/2016	$75.00	$235.00
Pollack, Bradley G 100 Jillian Court Edinburg, VA 22824	1.Bradley G Pollack, Atty At Law 2.Attorney 3.Woodstock VA	05/25/2016	$200.00	$300.00
Power Monitors, Inc 800 North Main Street Mount Crawford, VA 22841	1. 2.Power Quality Analysis 3.Mount Crawford, VA	06/28/2016	$10,000.00	$10,000.00
Roanoke County Republican Committee 5902 Bighorn Drive Roanoke, VA 24018	1. 2.Regional Republican Party Committee 3.Roanoke, Va	04/04/2016	$280.00	$280.00
Roanoke County Republican Committee 5902 Bighorn Drive Roanoke, VA 24018	1. 2.Regional Republican Party Committee 3.Roanoke, Va	04/26/2016	$760.00	$1,040.00
Rockbridge Area Republican Committee 5 Ringneck Road Lexington, VA 24450	1. 2.Regional Republican Party Committee 3.Lexington, VA	05/03/2016	$500.00	$500.00
Rockingham County Republican Committee 2300 four Leaf Circle Dayton, VA 22821	1. 2.Republican Party of Rockingham County 3.Dayton	04/04/2016	$40.00	$530.00
Rockingham County Republican Committee 2300 four Leaf Circle Dayton, VA 22821	1. 2.Republican Party of Rockingham County 3.Dayton	06/27/2016	$299.87	$829.87
Sayre, Mary B 15 High Meadow Dr Lexington, VA 24450	1.Sayre Enterprises 2.CEO 3.Natural Bridge Station VA	05/25/2016	$250.00	$250.00
Sayre, Mary B 15 High Meadow Dr Lexington, VA 24450	1.Sayre Enterprises 2.CEO 3.Natural Bridge Station VA	05/25/2016	$50.00	$300.00

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
Sayre, Scott 45 Natural Bridge School Road Natural Bridge Station, VA 24579	1.Sayre Enterprises 2.President 3.Natural Bridge Station VA	05/25/2016	$25.00	$525.00
Shenandoah County Republican Committee 8148 Senedo Road Mount Jackson, VA 22842	1. 2.Regional Republican Party Committee 3.Mount Jackson, Va.	04/28/2016	$300.00	$300.00
Staunton Republilcan Committee 261 Thornrose Ave STAUNTON, VA 24401	1. 2.Regional Republican Party Committee 3.STAUNTON, VA	04/15/2016	$200.00	$200.00
Suetterlein for Senate PO Box 20237 Grace Street Richmond, VA 23218	1. 2.Election Campaign Committee 3.Richmond, VA	05/25/2016	$250.00	$250.00
Troxel, Steven R 204 Pennsylvania Ave Lynchburg, VA 24502	1.SingleTree Media LLC 2.Business Owner 3.Lynchburg VA	05/25/2016	$50.00	$150.00
Tucker III, Albert S 61 Tuckaway Ridge Lexington, VA 24450	1.Retired 2.Retired 3.Lexington VA	05/12/2016	$125.00	$172.14
Walker, Wendell 2421 Old Forest Road Lynchburg, VA 24501	1.Self 2.Landscaper 3.Lynchburg, VA	05/25/2016	$125.00	$825.00
Warren County Republican Committee 428 Kerfoot Ave Front Royal, VA 22630	1. 2.Regional Republican Party Committee 3.Front Royal, Va	04/04/2016	$160.00	$160.00
Warren County Republican Committee 428 Kerfoot Ave Front Royal, VA 22630	1. 2.Regional Republican Party Committee 3.Front Royal, Va	05/28/2016	$75.00	$235.00
Wilkins, S Vance PO Box 469 Amherst, VA 24521	1.Self 2.Entrepreneur 3.Amherst, VA	06/07/2016	$66.00	$116.00
Total This Period			$16,110.87	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Megan Pattie Graphic Design 3806 Shutterlee Mill Rd Staunton, VA 24401	1. 2. Graphic Design 3. Staunton, VA 4. Graphic Design and Layout of Convention Program 5. Actual Cost	05/25/2016	$437.50	$437.50
Stonebridge Properties PO Box 52 Natural Bridge Station, VA 24579	1. 2. Banquet and Event Facilities and Catering 3. Natural Bridge Station, VA 4. Meeting room, Tables, and Chairs for 2 Hours 5. Fair Market Value	06/18/2016	$150.00	$150.00
Total This Period			$587.50	

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
Cave Spring High School 3712 Chaparral Drive Roanoke, VA 24018	Cafeteria rental for district convention	WENDELL WALKER	05/03/2016	$251.00
FasMart 3532 44 Callohill Drive Lovingston, VA 22949	Travel expenses Fuel	WENDELL WALKER	05/07/2016	$30.00
Cincinnati Insurance Company PO Box 145620 Cincinnati, OH 15250-5620	Certificate of Insurance	Al Tucker	05/09/2016	$35.00
Staples Staunton 850 Statler Blvd Staunton, VA 24401	Office supplies	Al Tucker	05/16/2016	$150.51
Lowes of Lexington 1255 North Lee Highway Lexington, VA 24450	Cash Box Purchase	Al Tucker	05/19/2016	$21.04
Lowes of Lynchburg 8216 Timberlake Rd Lynchburg, VA 24502	supplies for sign fabrication	WENDELL WALKER	05/19/2016	$51.03
WalMart Lexington 1233 N. Lee Highway Lexington, VA 24450	Office Supplies	Al Tucker	05/19/2016	$74.86
Murphy USA 1100 E Lynchburg Salem Tpke Bedford, VA 24523	Travel Expense Fuel	WENDELL WALKER	05/20/2016	$20.00
Sams Club Lynchburg 3912 Wards Rd Lynchburg, VA 24502	Refreshments and Snacks	WENDELL WALKER	05/20/2016	$47.28
Dunkin Donuts #301797 3620 Franklin Rd SW Roanoke, VA 24014	Hot coffee	WENDELL WALKER	05/21/2016	$55.34
County of Roanoke, Virginia PO Box 21009 Roanoke, VA 24018	Police security officer 1	WENDELL WALKER	05/23/2016	$168.00
County of Roanoke, Virginia PO Box 21009 Roanoke, VA 24018	Police security officer 2	WENDELL WALKER	05/23/2016	$168.00
Digital Image Printing 1615 Roanoke Road Daleville, VA 24083	Printing Services	Al Tucker	05/23/2016	$106.96

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Digital Image Printing 1615 Roanoke Road Daleville, VA 24083	Printing services	Al Tucker	05/26/2016	$79.38
Digital Image Printing 1615 Roanoke Road Daleville, VA 24083	Printing services Program	WENDELL WALKER	05/26/2016	$1,369.95
Megan Pattie Graphic Design 3806 Shutterlee Mill Rd Staunton, VA 24401	Graphic Design Services for Program	WENDELL WALKER	05/26/2016	$437.50
Digital Image Printing 1615 Roanoke Road Daleville, VA 24083	Printing Services Meeting Minutes	WENDELL WALKER	05/27/2016	$26.96
James Allen Printing 145 East Midland Trail Lexington, VA 24450	Printing services ballots	Al Tucker	06/01/2016	$208.83
Manley Signs PO Box 11721 Lynchburg, VA 24506	Signs Purchase	WENDELL WALKER	06/01/2016	$282.20
Kroger Timberlake 7805 Timberlake Road Lynchburg, VA 24502	Gift of flowers for secretary	WENDELL WALKER	06/20/2016	$40.31
USPS Lexington 101 Lee Ave Lexington, VA 24450	Stamps purchase	Al Tucker	06/22/2016	$18.80
Stonebridge Properties PO Box 52 Natural Bridge Station, VA 24579	Refreshments and setups for District Committee Meeting	Albert Tucker	06/30/2016	$50.00
Total This Period				$3,692.95

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]	34	$16,110.87	
2. Schedule B [Over $100]	2	$587.50	
3. Un-itemized Cash Contributions [$100 or less]	26	$909.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**62**		**$17,607.37**
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]		$587.50	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$3,692.95	
10. Total [add lines 7, 8 and 9]			**$4,280.45**
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]		**$7,071.50**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$17,607.37		
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		$17,607.37	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$24,678.87**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$4,280.45		
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]			$4,280.45
19. Ending Balance [Subtract Line 18b from Line 17e]			**$20,398.42**
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		$2,483.58	
22. Previous Receipts [Line 24 from last report]	$7,257.14		
23. Receipts from Current Reporting Previous [Line 17d above]	$17,607.37		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$24,864.51	
25. Total Funds Available [Add lines 21 and 24]			**$27,348.09**
26. Previous Disbursements [Line 28 from last report]	$2,669.22		
27. Disbursements from Current Reporting Period [Line 18d above]	$4,280.45		
28. Total Disbursements this Election Cycle			**$6,949.67**
29. Ending Balance			**$20,398.42**