

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
Alpha Natural Resources Services PO Box 2345 Abingdon, VA 24212	1. 2.Natural Resources 3.Abingdon, VA	03/30/2015	\$2,000.00	\$2,250.00
Bryant, Robert and Annie 6292 Cartersville Road New Canton, VA 23123	1.Unknown 2.Unknown 3.New Canton, VA	03/30/2015	\$250.00	\$250.00
Crews, James and June 3416 Howardsville Road Buckingham, VA 23921	1.Unknown 2.Unknown 3.Buckingham, VA	03/30/2015	\$250.00	\$250.00
Danny Marshall Election Committee PO Box 439 Danville, VA 24543	1. 2.Political 3.Danville, VA	03/30/2015	\$250.00	\$250.00
Davenport, Ben and Betty PO Box 1069 Chatham, VA 24531	1.Unknown 2.Unknown 3.Chatham, VA	03/30/2015	\$250.00	\$250.00
Maritime Issues Council PO Box 3487 Norfolk, VA 23514	1. 2.Political 3.Norfolk, VA	03/17/2015	\$500.00	\$1,000.00
Phelps, Ray and Linda 858 Liberty Chapel Road Appomattox, VA 24522	1.Self 2.Farmer 3.Appomattox, VA	03/24/2015	\$250.00	\$250.00
Puckett, Darrell & Margaret PO Box 2038 Appomattox, VA 24522	1.Appomattox County 2.Commonwealth Attorney 3.Appomattox, VA	03/31/2015	\$250.00	\$500.00
Ransone for Delegate PO Box 358 Kinsale, VA 22488	1. 2.Political 3.Kinsale, VA	03/17/2015	\$500.00	\$500.00
Stratton, Edward 4675 Spring Grove Road Appomattox, VA 24522	1.Self 2.Farmer 3.Appomattox, VA	03/30/2015	\$250.00	\$250.00
Tucker, Donald and Virginia 50 Glade Court Altavista, VA 24517	1.Unknown 2.Unknown 3.Altavista, VA	03/24/2015	\$250.00	\$250.00
Total This Period			\$5,000.00	

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
Harris, Eric 18 West Princeton Circle Lynchburg, VA 24503	1. Delegate Matt Fariss 2. Legislative Aide 3. Rustburg, VA 4. Database 5. Actual Cost	02/18/2015	\$163.00	\$163.00
Harris, Eric 18 West Princeton Circle Lynchburg, VA 24503	1. Delegate Matt Fariss 2. Legislative Aide 3. Rustburg, VA 4. Database 5. Actual Cost	03/30/2015	\$158.00	\$321.00
Total This Period			\$321.00	

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
Concentric Direct PO Boix 2090 Meridian, MS 39302	Debt Payment for: 08/24/2011 Consulting Fees	Matt	01/06/2015	\$2,052.80
Dominion Leadership Trust 106 Carter Street Fredericksburg, VA 22405	ROMP Payment	Matt Fariss	01/06/2015	\$3,000.00
United States Post Office Village Highway Rustburg, VA 24588	Postage	Matt Fariss	01/07/2015	\$147.00
BuyYourTies.com 15801 Rockfield Blvd Irvine, CA 92618	Ties for Pages	Matt Fariss	01/20/2015	\$563.30
Constant Contact 122 Hudson Street 3rd Floor New York, NY 10013	January Subscription	Matt Fariss	01/20/2015	\$40.00
Doss, Cord 9386 Brookneal Highway Gladys, VA 24554	December Website Maintenance	Matt Fariss	01/27/2015	\$200.00
Sweet Strands 394 Winfall Road Gladys, VA 24554	Scarves for Session	Matt Fariss	02/03/2015	\$100.00
Constant Contact 122 Hudson Street 3rd Floor New York, NY 10013	February Subscription	Matt Fariss	02/20/2015	\$40.00
Doss, Cord 9386 Brookneal Highway Gladys, VA 24554	January Website Maintenance	Matt Fariss	02/25/2015	\$200.00
Doss, Cord 9386 Brookneal Highway Gladys, VA 24554	Website Renewal	Matt Fariss	02/25/2015	\$160.00
United States Post Office Village Highway Rustburg, VA 24588	Election Filings	Matt Fariss	03/05/2015	\$16.95
Staples 3730 Candler Mountain Road Lynchburg, VA 24502	Materials for Invite	Matt Fariss	03/12/2015	\$390.75
Staples 3730 Candler Mountain Road Lynchburg, VA 24502	Office Supplies	Matt Fariss	03/13/2015	\$73.70

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Appomattox Historical Society PO Box 386 Appomattox, VA 24522	Advertisement	Matt Fariss	03/17/2015	\$150.00
Campbell County Treasurer PO Box 37 Rustburg, VA 24588	2015 Filing Fee	Matt Fariss	03/17/2015	\$362.50
Dominos Village Highway Rustburg, VA 24588	Lunch for Invite Workers	Matt Fariss	03/17/2015	\$28.70
News and Advance PO Box 27607 Richmond, VA 23261	Subscription	Matt Fariss	03/17/2015	\$231.40
The Farmville Herald P.O. Box 307 Farmville, VA 23901	Subscription	Matt Fariss	03/17/2015	\$45.00
United States Post Office Village Highway Rustburg, VA 24588	Postage for Invites	Matt Fariss	03/17/2015	\$1,470.00
Staples 3730 Candler Mountain Road Lynchburg, VA 24502	supplies for invites	Matt Fariss	03/18/2015	\$115.77
Staples 3730 Candler Mountain Road Lynchburg, VA 24502	Supplies for Invites	Matt Fariss	03/18/2015	\$45.26
Staples 3730 Candler Mountain Road Lynchburg, VA 24502	labels for Invites	Matt Fariss	03/19/2015	\$47.35
United States Post Office Village Highway Rustburg, VA 24588	Postage for Invites	Matt Fariss	03/19/2015	\$490.00
Constant Contact 122 Hudson Street 3rd Floor New York, NY 10013	March Subscription	Matt Fariss	03/20/2015	\$40.00
Doss, Cord 9386 Brookneal Highway Gladys, VA 24554	February Website Maintenance	Matt Fariss	03/24/2015	\$200.00
Total This Period				\$10,210.48

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Concentric Direct PO Boix 2090 Meridian, MS 39302	Consulting Fees	08/24/2011	\$4,160.70
Delegate Matthew Fariss Office Account 243C Livestock Road Rustburg, VA 24588		02/28/2014	\$500.00
Soggy Bottom Cattle Company 243B Livestock Road Rustburg, VA 24588		01/11/2012	\$3,000.00
Total This Period			\$7,660.70

<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]	11	\$5,000.00	
2. Schedule B [Over \$100]	2	\$321.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>14</b>		<b>\$5,421.00</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]		\$321.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$10,210.48	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$10,531.48</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$3,500.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$3,500.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$3,500.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$10,371.37</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$5,421.00		
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		\$5,421.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$15,792.37</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$10,531.48		
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]			\$10,531.48
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$5,260.89</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$7,660.70		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$668.50	
22. Previous Receipts [Line 24 from last report]	\$32,192.22		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,421.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$37,613.22	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$38,281.72</b>
26. Previous Disbursements [Line 28 from last report]	\$22,489.35		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,531.48		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$33,020.83</b>
<b>29. Ending Balance</b>			<b>\$5,260.89</b>