

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
Altria Client Services, Inc. 3601 Commerce Road Richmond, VA 23234	1. 2.Consulting 3.Richmond, VA	06/08/2015	\$500.00	\$1,000.00
Monsanto Company 800 North Linbergh Saint Louis, MO 63167	1. 2.Agricultural 3.Saint Louis, MO	06/11/2015	\$250.00	\$250.00
Total This Period			\$750.00	

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
Verizon PO Box 660720 Dallas, TX 75266	Office telephone	Matt Fariss	05/29/2015	\$471.90
Yellow Branch Baptist Church 8421 Wards Road Rustburg, VA 24588	Donation	Matt Fariss	06/01/2015	\$50.00
Paypal 2221 North First Street San Jose, CA 95131	Trial entry-account setup	Matt Fariss	06/02/2015	\$0.34
Omni Hotel 100 S 12thStreet Richmond, VA 23129	Meeting/Travel	Matt Fariss	06/04/2015	\$594.92
Omni Hotel 100 S 12thStreet Richmond, VA 23129	Travel/Meeting	Matt Fariss	06/04/2015	\$1,025.17
Treasurer of Virginia PO Box 1879 Richmond, VA 23218	Postage	Matt Fariss	06/04/2015	\$13.83
GoDaddy.com 14455 N. Hayden Rd Suite 226 Scottsdale, AZ 85260	Subscription	Matt Fariss	06/05/2015	\$21.54
Friends of James Edmunds PO Box 1115 Halifax, VA 24558	Fundraiser	Matt Fariss	06/08/2015	\$100.00
Foster Fuels PO Box 190 Brookneal, VA 24528	Travel	Matt Fariss	06/09/2015	\$41.31
Church Motion Graphics 9386 Brookneal Highway Gladys, VA 24554	Subscription	Matt Fariss	06/10/2015	\$10.00
Dominos Village Highway Rustburg, VA 24588	Intern Meeting	Matt Fariss	06/16/2015	\$8.93
Staples 3730 Candler Mountain Road Lynchburg, VA 24502	Office Supplies	Matt Fariss	06/16/2015	\$32.93
Constant Contact 122 Hudson Street 3rd Floor New York, NY 10013	June Subscription	Matt Fariss	06/22/2015	\$40.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
KFC Wards Road Lynchburg, VA 24502	Travel/Meeting	Matt Fariss	06/24/2015	\$26.68
Delegate David Yancey PO Box 1163 Newport News, VA 23601	Fundraiser	Matt Fariss	06/25/2015	\$500.00
Dominos Village Highway Rustburg, VA 24588	Intern Meeting	Matt Fariss	06/25/2015	\$8.93
Nationbuilder 520 S. Grand Avenue 2nd Floor Los Angeles, CA 90071	Subscription	Matt Fariss	06/29/2015	\$149.00
Total This Period				\$3,095.48

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

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	2	\$750.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	2		\$750.00
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]		\$3,095.48	
10. Total [add lines 7, 8 and 9]			\$3,095.48
Reconciliation of Loan Account			
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	
13. Subtotal			\$3,500.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$3,500.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$9,294.28	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$750.00		
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		\$750.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$10,044.28
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,095.48		
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]			\$3,095.48
19. Ending Balance [Subtract Line 18b from Line 17e]			\$6,948.80
20. Total Unpaid Debts [from Schedule F of this report]	\$7,660.70		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$668.50	
22. Previous Receipts [Line 24 from last report]	\$44,713.22		
23. Receipts from Current Reporting Previous [Line 17d above]	\$750.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$45,463.22	
25. Total Funds Available [Add lines 21 and 24]			\$46,131.72
26. Previous Disbursements [Line 28 from last report]	\$36,087.44		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,095.48		
28. Total Disbursements this Election Cycle			\$39,182.92
29. Ending Balance			\$6,948.80