

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|--|---------------|--------------------------|-------------------|
| Hudson, Sylvia<br>6790 St. Pauls Rd.<br>King George, VA 22485   | 1.Retired<br>2.Retired<br>3.Retired  | 07/22/2015    | \$500.00                 | \$608.92          |
| Lynch, James<br>8263 Oak Wood Dr.<br>King George, VA 22485  | 1.Retired<br>2.Retired<br>3.Retired  | 07/30/2015    | \$20.00                  | \$135.00          |
| Perkins, John<br>4389 Chesapeake Place<br>King George, VA 22485   | 1.Tatitlek Training Svcs.<br>2.Tactical Systems Engineer<br>3.Dahlgren, VA   | 08/28/2015    | \$100.00                 | \$150.00          |
| Rollins, Rodney Louis<br>15805 Little Ferry Rd.<br>King George, VA 22485                                  | 1.Retired<br>2.Retired<br>3.Retired  | 08/20/2015    | \$250.00                 | \$250.00          |
| Smith, Leslie<br>16781 Fairfax Dr.<br>King George, VA 22485   | 1.Retired<br>2.Retired<br>3.Retired  | 08/07/2015    | \$150.00                 | \$150.00          |
| Smith, Penelope<br>4315 Danube Dr.<br>King George, VA 22485   | 1.Basic Commerce and Industries<br>2.Program Analyst<br>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<br>Person or Company Paid and Address                    | Item or Service        | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|------------------------|--|---------------------|-------------|
| USPS<br>17285 Dahlgren Rd.<br>Dahlgren, VA 22448                                  | Postage stamps         | Ruby Brabo                             | 07/08/2015          | \$98.00     |
| 24 Hour Yard Signs<br>2151 Denton Ave.<br>Cookeville, TN 38501                    | Yard signs (25)        | Ruby Brabo                             | 07/27/2015          | \$530.00    |
| King George Professional Firefighters<br>8122 Kings Hwy.<br>King George, VA 22485 | Drink cart sponsorship | Ruby Brabo                             | 07/28/2015          | \$400.00    |
| Rankin's Hardware<br>11475 Ridge Rd.<br>King George, VA 22485                     | Grommets               | Ruby Brabo                             | 08/01/2015          | \$22.61     |
| Walmart<br>16375 Merchant Ln.<br>King George, VA 22485                            | Paper, envelopes       | Ruby Brabo                             | 08/03/2015          | \$11.91     |
| Rankin's Hardware<br>11475 Ridge Rd.<br>King George, VA 22485                     | Fence osts             | Ruby Brabo                             | 08/06/2015          | \$210.07    |
| 24 Hour Yard Signs<br>2151 Denton Ave.<br>Cookeville, TN 38501                    | Yard signs (250)       | Ruby Brabo                             | 08/07/2015          | \$739.00    |
| Rankin's Hardware<br>11475 Ridge Rd.<br>King George, VA 22485                     | Grommets               | Ruby Brabo                             | 08/10/2015          | \$11.57     |
| King George Chamber of Commerce<br>P.O. Box 164<br>King George, VA 22485          | Car Show booth         | Ruby Brabo                             | 08/11/2015          | \$25.00     |
| USPS<br>17285 Dahlgren Rd.<br>Dahlgren, VA 22448                                  | Postage stamps         | Ruby Brabo                             | 08/11/2015          | \$99.86     |
| USPS<br>17285 Dahlgren Rd.<br>Dahlgren, VA 22448                                  | Envelope               | Ruby Brabo                             | 08/14/2015          | \$2.94      |
| Journal Press<br>P.O. Box 409<br>King George, VA 22485                            | Newspaper ad (8/19/15) | Ruby Brabo                             | 08/19/2015          | \$250.00    |
| Rankin's Hardware<br>11475 Ridge Rd.<br>King George, VA 22485                     | Grommets               | Ruby Brabo                             | 08/21/2015          | \$8.13      |

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



| <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]                                     | 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        |                   |
| <b>5. Total</b>  | <b>22</b>                      |               | <b>\$2,104.00</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]                              |                                | \$0.00        |                   |
| 8. Un-itemized In-Kind contributions [From line 4 Above]       |                                | \$0.00        |                   |
| 9. Schedule D [Expenditures]                                   |                                | \$3,344.91    |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$3,344.91</b> |
| <b>Reconciliation of Loan Account</b>                          |                                |               |                   |
| 11. Beginning loan balance [from line 15 of last report]       |                                | \$0.00        |                   |
| 12. Loans received this period [from Schedule E-Part 1]        |                                | \$0.00        |                   |
| <b>13. Subtotal</b>  |                                |               | <b>\$0.00</b>     |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$0.00        |                   |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$0.00</b>     |

| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |            |                   |                   |
|--|------------|-------------------|-------------------|
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |            | <b>\$3,178.24</b> |                   |
| <b>17. Receipts for Current Reporting Period:</b>                          |            |                   |                   |
| 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        |                   |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |            |                   | <b>\$5,282.24</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |            |                   |                   |
| 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        |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |            |                   | <b>\$1,937.33</b> |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$0.00     |                   |                   |
| <b>Committee's Receipts and Disbursements - Election Cycle</b>             |            |                   |                   |
| 21. Balance at Start of Election Cycle                                     |            | \$0.00            |                   |
| 22. Previous Receipts [Line 24 from last report]                           | \$7,741.26 |                   |                   |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$2,104.00 |                   |                   |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |            | \$9,845.26        |                   |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |            |                   | <b>\$9,845.26</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$4,563.02 |                   |                   |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$3,344.91 |                   |                   |
| <b>28. Total Disbursements this Election Cycle</b>                         |            |                   | <b>\$7,907.93</b> |
| <b>29. Ending Balance</b>  |            |                   | <b>\$1,937.33</b> |