

KEN BOWMAN FOR DELEGATE (CC-13-00130)

Reporting Period: 04/01/2013 Through: 05/29/2013

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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
ADKINS, JOHN W 118 DOUBLETREE COURT DANVILLE, VA 24540	1.FOUR SEASONS PEST CONTROL 2.OWNER 3.DANVILLE, VA	05/01/2013	\$250.00	\$250.00
BOLTON, HOWARD W P.O. BOX 579 DANVILLE, VA 24543	1.HOWARD W. BOLTON, III, CPA, PC 2.CPA 3.DANVILLE, VA	04/25/2013	\$100.00	\$600.00
COLES, WALTER 1040 COLES ROAD CHATHAM, VA 24531	1.FARMER 2.SELF-EMPLOYED 3.CHATHAM, VA	05/08/2013	\$250.00	\$250.00
FAIN, SARAH C 335 CLAY EARLES DRIVE RIDGEWAY, VA 24148	1.N/A 2.HOMEMAKER 3.N/A	04/06/2013	\$1,000.00	\$1,000.00
LEA, HARRY G 1 CREEKSIDE DRIVE DANVILLE, VA 24540	1.FARMER 2.SELF-EMPLOYED 3.DANVILLE, VA	04/29/2013	\$150.00	\$150.00
MARTIN, WILLIAM R 1206 MULBERRY ROAD MARTINSVILLE, VA 24112	1.BLUE RIDGE AQUACULTURE, INC 2.OWNER 3.MARTINSVILLE, VA	04/06/2013	\$500.00	\$500.00
SHADETREE RARE BOOKS POST OFFICE BOX 994 CHATHAM, VA 24531	1. 2.BOOKSTORE 3.CHATHAM, VA	05/08/2013	\$250.00	\$250.00
SOUTHEASTERN ROOFING INC. 22343 RIVERPOINT TRAIL CARROLLTON, VA 23314	1. 2.ROOFING 3.CARROLLTON, VA	04/29/2013	\$200.00	\$200.00
STONE, HERSHEL M 1933 PLEASANT GAP DRIVE DRY FORK, VA 24549	1.EDWARD JONES 2.INVESTMENT BROKER 3.DANVILLE, VA	04/01/2013	\$250.00	\$250.00
Total This Period			\$2,950.00	

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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
BOLLING, MATTHEW 10295 KESTREL DRIVE ASHLAND, VA 23005	1. SELF-EMPLOYED 2. CONSULTANT 3. ASHLAND, VA 4. WEBSITE DEVELOPMENT 5. Actual Cost	05/22/2013	\$1,500.00	\$1,500.00
BOLTON, HOWARD W P.O. BOX 579 DANVILLE, VA 24543	1. HOWARD W. BOLTON, III, CPA, PC 2. CPA 3. DANVILLE, VA 4. ACCOUNTING SERVICES 5. Actual Cost	04/01/2013	\$500.00	\$500.00
BOLTON, HOWARD W P.O. BOX 579 DANVILLE, VA 24543	1. HOWARD W. BOLTON, III, CPA, PC 2. CPA 3. DANVILLE, VA 4. ACCOUNTING SERVICES 5. Actual Cost	05/01/2013	\$500.00	\$1,100.00
BOWMAN, BRENDA H 300 BOWMAN DRIVE DRY FORK, VA 24549	1. PITTSYLVANIA COUNTY 2. COUNTY SUPERVISOR 3. DANVILLE, VA 4. ADVERTISING, SUPPLIES, FOOD & LICENSES 5. Actual Cost	05/28/2013	\$3,288.95	\$3,288.95
MAYHEW, BUDDY 1683 CARTER LODGE ROAD BLAIRS, VA 24527	1. N/A 2. RETIRED 3. N/A 4. FOOD 5. Actual Cost	05/07/2013	\$300.00	\$300.00
Total This Period			\$6,088.95	

No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
FAIN, CAMPBELL 335 CLAY EARLES DRIVE RIDGEWAY, VA 24148	CAMPAIGN MANAGER	KEN BOWMAN	04/03/2013	\$500.00
SAFEGUARD BUSINESS SYSTEMS P.O. BOX 88043 CHICAGO, IL 60680	CHECKS	KEN BOWMAN	04/03/2013	\$97.53
TURNER, DANNY 1807 E CHURCH STREET EXT 805 MARTINSVILLE, VA 24112	CONSULTING	KEN BOWMAN	04/11/2013	\$500.00
CHATHAM ROTARY 115 S. MAIN STREET CHATHAM, VA 24531	TICKETS FOR AUCTION DINNER - CAMPAIGN ADVERTISING	KEN BOWMAN	04/15/2013	\$100.00
DYERS STORE VOLUNTERR FIRE DEPT P.O. BOX 1081 MARTINSVILLE, VA 24114	ADVERTISING - GOLF SPONSORSHIP	KEN BOWMAN	04/16/2013	\$100.00
JACK W. HALL MEMOERIAL FUND 793 PAXTON AVENUE DANVILLE, VA 24541	ADVERTISING - GOLF SPONSORSHIP	KEN BOWMAN	04/16/2013	\$100.00
PIEDMONT PRINTING & GRAPHICS 521 MONROE STREET DANVILLE, VA 24541	DOOR HANGERS, RACK CARDS & BUSINESS CARDS	KEN BOWMAN	04/16/2013	\$352.80
PIP PRINTING 329 RIVERVIEW DRIVE DANVILLE, VA 24541	MAILING SUPPLIES	KEN BOWMAN	04/16/2013	\$285.18
TEAM COLE & ASSOCIATES DBA MARTINSVILLE MUSTANGS P.O. BOX 2672 GASTONIA, NC 28053	ADVERTISING	KEN BOWMAN	04/17/2013	\$500.00
PIP PRINTING 329 RIVERVIEW DRIVE DANVILLE, VA 24541	COLOR MAILINGS	KEN BOWMAN	04/26/2013	\$965.95
FAIN, CAMPBELL 335 CLAY EARLES DRIVE RIDGEWAY, VA 24148	CAMPAIGN MANAGER	KEN BOWMAN	04/29/2013	\$500.00
MERCHANTS ASSOCIATION OF GRETN P.O. BOX 23 GRETN, VA 24557	TABLE RENTAL FOR EVENT - ADVERTISING	KEN BOWMAN	05/01/2013	\$250.00
PIEDMONT PRINTING & GRAPHICS 521 MONROE STREET DANVILLE, VA 24541	ADVERTISING SUPPLIES	KEN BOWMAN	05/03/2013	\$203.70

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
REPUBLICAN PARTY OF VIRGINIA 115 E GRACE STREET RICHMOND, VA 23219	VOTER DATA LIST	KEN BOWMAN	05/08/2013	\$59.50
TURNER, DANNY 1807 E CHURCH ST EXT APT 805 MARTINSVILLE, VA 24112	CONSULTING	KEN BOWMAN	05/08/2013	\$500.00
PIP PRINTING 329 RIVERVIEW DRIVE DANVILLE, VA 24541	MAILING SUPPLIES	KEN BOWMAN	05/17/2013	\$483.53
PIP PRINTING 329 RIVERVIEW DRIVE DANVILLE, VA 24541	MAILING SUPPLIES	KEN BOWMAN	05/28/2013	\$1,875.37
Total This Period				\$7,373.56

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Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
BOWMAN, KENNETH L 300 BOWMAN DRIVE DRY FORK, VA 24549		04/30/2013	\$2,000.00	\$2,000.00
Total This Period				

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
BOWMAN, KENNETH L 300 BOWMAN DRIVE DRY FORK, VA 24549		03/29/2013	\$2,000.00
BOWMAN, KENNETH L 300 BOWMAN DRIVE DRY FORK, VA 24549		04/30/2013	\$2,000.00
Total This Period			\$4,000.00

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	9	\$2,950.00	
2. Schedule B [Over \$100]	5	\$6,088.95	
3. Un-itemized Cash Contributions [\$100 or less]	40	\$2,320.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	54		\$11,358.95
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]		\$6,088.95	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$7,373.56	
10. Total [add lines 7, 8 and 9]			\$13,462.51
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$2,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$2,000.00	
13. Subtotal			\$4,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$4,000.00

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,147.20	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$11,358.95		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$2,000.00		
d. Subtotal: Contributions and Receipts received this period		\$13,358.95	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$14,506.15
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$13,462.51		
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]			\$13,462.51
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,043.64
20. Total Unpaid Debts [from Schedule F of this report]	\$4,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$2,000.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$13,358.95		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$15,358.95	
25. Total Funds Available [Add lines 21 and 24]			\$15,358.95
26. Previous Disbursements [Line 28 from last report]	\$852.80		
27. Disbursements from Current Reporting Period [Line 18d above]	\$13,462.51		
28. Total Disbursements this Election Cycle			\$14,315.31
29. Ending Balance			\$1,043.64