

No Schedule A results to display.

**Cindy Miller Bailey for Board of Supervisor  
(CC-13-00172)**

| Schedule B: In-Kind 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<br>4. Service/Goods Received<br>5. Basis used to Determine Value | Date Received | Contribution This Period | Aggregate To Date |
|--|---|---------------|--------------------------|-------------------|
| Cabin Hill T&#39;s L.L.C.<br>923 South Main Street<br>Woodstock, VA 22664                                  | 1.<br>2. Screenprinted T-shirts, Sweatshirts & more<br>3. Woodstock, Virginia<br>4. T-shirts<br>5. Actual Cost  | 05/07/2013    | \$254.00                 | \$254.00          |
| Cabin Hill T&#39;s L.L.C.<br>923 South Main Street<br>Woodstock, VA 22664                                  | 1.<br>2. Screenprinted T-shirts, Sweatshirts & more<br>3. Woodstock, Virginia<br>4. T-Shirts<br>5. Actual Cost  | 05/08/2013    | \$820.00                 | \$1,074.00        |
| Total This Period  |   |               | \$1,074.00               |                   |

No Schedule C results to display.

**Cindy Miller Bailey for Board of Supervisor  
(CC-13-00172)**

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

Page: 4 of 9

| Schedule D: Expenditures<br>Person or Company Paid and Address          | Item or Service  | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|--|--|---------------------|-------------|
| Republican Party Shenandoah County<br>PO BOX 228<br>Woodstock, VA 22664 | Political ad in GOP Flyer for the Lincoln-Reagan Dinner April 20, 2013 Shenandoah County | Cindy Bailey                           | 04/05/2013          | \$50.00     |
| Total This Period   |  |  |                     | \$50.00     |

|                                     |  |
|-------------------------------------|--|
| 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]                                     | 0                              | \$0.00        |                   |
| 2. Schedule B [Over \$100]                                     | 2                              | \$1,074.00    |                   |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 7                              | \$375.00      |                   |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                   |
| <b>5. Total</b>  | <b>9</b>                       |               | <b>\$1,449.00</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]                              |                                | \$1,074.00    |                   |
| 8. Un-itemized In-Kind contributions [From line 4 Above]       |                                | \$0.00        |                   |
| 9. Schedule D [Expenditures]                                   |                                | \$50.00       |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$1,124.00</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>\$703.72</b> |                   |
| <b>17. Receipts for Current Reporting Period:</b>                          |            |                 |                   |
| a. Contributions received this period [Line 5 of Schedule G]               | \$1,449.00 |                 |                   |
| 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               |            | \$1,449.00      |                   |
| <b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>                    |            |                 | <b>\$2,152.72</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |            |                 |                   |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$1,124.00 |                 |                   |
| 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]                        |            |                 | \$1,124.00        |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |            |                 | <b>\$1,028.72</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]                           | \$1,060.00 |                 |                   |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$1,449.00 |                 |                   |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |            | \$2,509.00      |                   |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |            |                 | <b>\$2,509.00</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$356.28   |                 |                   |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$1,124.00 |                 |                   |
| <b>28. Total Disbursements this Election Cycle</b>                         |            |                 | <b>\$1,480.28</b> |
| <b>29. Ending Balance</b>  |            |                 | <b>\$1,028.72</b> |