

Mike Freshour for Commonwealth's Attorney (CC-13-00269)

Reporting Period: 09/01/2013 Through: 09/30/2013

Page: 1 of 10

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
Conner, Robert W. 2042 Armistead Rd Nathalie, VA 24577	1.Halifax County Court House 2.Court Clerk 3.Halifax, VA	09/15/2013	\$50.00	\$550.00
Conner, Robert W. 2042 Armistead Rd Nathalie, VA 24577	1.Halifax County Court House 2.Court Clerk 3.Halifax, VA	09/16/2013	\$500.00	\$1,050.00
Edmunds, James E. 10025 River Rd. Halifax, VA 24558	1.State Government 2.Delegate 3.Halifax, VA	09/15/2013	\$250.00	\$250.00
Fraser, David J. 9500 Retriever Rd. Halifax, VA 22015	1.U. S. Army 2.Retired 3.N/A	09/15/2013	\$250.00	\$350.00
Freshour, Lynn 8311 Old Mill Ln Spotsylvania, VA 22551	1.Freshour Consulting 2.Consultant/Retired 3.Spotsylvania, Virginia	09/15/2013	\$30.00	\$530.00
Grubbs, Patty 504 Forest Dr. South Boston, VA 24592	1.N/A 2.Realator (Retired) 3.South Boston, VA	09/24/2013	\$250.00	\$250.00
Lumsden, Linda S. 409 Monroe St South Boston, VA 24592	1.N/A 2.Not employed 3.South Boston. VA	09/12/2013	\$250.00	\$250.00
Nelson, Stewart R. 4408 Brentwood Dr. South Boston, VA 24592	1.Halifax Regional Hospital 2.Finance Officer 3.South Boston VA	09/03/2013	\$500.00	\$500.00
Raab, Thomas S. P.O. Box 515 Halifax, VA 24558	1.The Electric Service Company 2.Owner/Operator 3.South Boston, VA	09/13/2013	\$500.00	\$750.00
Seat, Grace T. 1323 Washington Ave South Boston, VA 24592	1.Halifax County School Syst. 2.Teacher (Ret.) 3.South Boston, VA	09/02/2013	\$30.00	\$130.00
Waggoner, Sandra M. 808 Randolph Ave. South Boston, VA 24592	1.Wal-Mart 2.Sales Associate 3.South Boston, VA	09/11/2013	\$230.00	\$230.00
Total This Period			\$2,840.00	

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Reporting Period: 09/01/2013 Through: 09/30/2013

Page: 2 of 10

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
Tribble, Keith 10051 Stage Coach Rd Nathalie, VA 24577	1. Cody Store 2. Owner 3. Nathalie, VA 4. Provide Food for Fundraiser event 5. Fair Market Value	09/15/2013	\$1,400.00	\$1,400.00
Total This Period			\$1,400.00	

No Schedule C results to display.

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Reporting Period: 09/01/2013 Through: 09/30/2013

Page: 4 of 10

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Halifax Gazette Publishing PO Box 524 South Boston, VA 24592	Campaign Ad	Mike Freshour	09/03/2013	\$354.00
Halifax Gazette Publishing PO Box 524 South Boston, VA 24592	Campaign ad in race tab insert	Mike Freshour	09/03/2013	\$78.00
Mark Weiss Associates 4733 Bethesda Ave. Suite 300 Bethesda, MD 20814	Freight charges Campaign Signs & Balloons	Mike Freshour	09/03/2013	\$297.54
D&L Leasing, Inc P.O. Box 27 South Boston, VA 24592	Billboard Design mfg, installation, removal	Mike Freshour	09/07/2013	\$900.00
Gary's Sign Service 221 Franklin Turnpike Danville, VA 24540	Billboard for campaign Design,Mfg, install, removal	Mike Freshour	09/10/2013	\$913.62
Halifax Gazette Publishing PO Box 524 South Boston, VA 24592	Campaign Fundraiser Ad	Mike Freshour	09/10/2013	\$134.50
South Boston Signs 19 Broad Street South Boston, VA 24592	Campaign Signs	Barney Newberry	09/14/2013	\$710.00
WHIF-FM 1210 Porter St South Boston, VA 24592	Radio Station Freshour campaign promotions	Mike Freshour	09/17/2013	\$2,106.00
South Boston Signs 19 Broad Street South Boston, VA 24592	4 X 4 Campaign signs	Mike Freshour	09/20/2013	\$710.57
Mark Weiss Associates 4733 Bethesda Ave. Suite 300 Bethesda, MD 20814	Campaign yard signs, balloons, & freight	Mike Freshour	09/23/2013	\$1,815.20
TJM Promotions 511 NW 48th Terrace Ocala, FL 34482	Campaign Hand Fans	Mike Freshour	09/25/2013	\$303.03
Cole Welding Supply 357 s. Main St Halifax, VA 24558	Helium for balloons	Mike Freshour	09/30/2013	\$251.66
North Halifax Ladies Auxililary 100 N. Main St Halifax, VA 24558	Campaign sponsorship of Annual Marathon event	Barney Newberry	09/30/2013	\$20.00

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Reporting Period: 09/01/2013 Through: 09/30/2013

Page: 5 of 10

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$8,594.12

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Fraser, Melissa E 1406 Friend Ave. South Boston, VA 24592		06/25/2013	\$2,450.00
Freshour, Mike 1406 Friend Ave South Boston, VA 24592		06/24/2013	\$3,500.00
Total This Period			\$5,950.00

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Reporting Period: 09/01/2013 Through: 09/30/2013

Page: 9 of 10

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	11	\$2,840.00	
2. Schedule B [Over \$100]	1	\$1,400.00	
3. Un-itemized Cash Contributions [\$100 or less]	54	\$3,045.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	66		\$7,285.00
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]		\$1,400.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$8,594.12	
10. Total [add lines 7, 8 and 9]			\$9,994.12
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$5,950.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$5,950.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$5,950.00

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Reporting Period: 09/01/2013 Through: 09/30/2013
Page: 10 of 10

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$8,352.44	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,285.00		
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		\$7,285.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$15,637.44
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,994.12		
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]			\$9,994.12
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,643.32
20. Total Unpaid Debts [from Schedule F of this report]	\$5,950.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$18,030.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,285.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$25,315.00	
25. Total Funds Available [Add lines 21 and 24]			\$25,315.00
26. Previous Disbursements [Line 28 from last report]	\$9,677.56		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,994.12		
28. Total Disbursements this Election Cycle			\$19,671.68
29. Ending Balance			\$5,643.32