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

Donor Information Schedule A: Direct Contributions Over \$100 Employer or Business (If Corporate/Company Donor: N/A)
Type of Business(If Corporate Donor Type of Business) Contribution Aggregate Date 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Wakeman, Loretta 1.Wakeman Poultry 470 Readus Road 2.Poultry Farmer 10/18/2013 \$45.00 \$256.41 Edinburg, VA 22824 3.Edinburg **Total This Period** \$45.00

Reporting Period: 10/01/2013 Through: 10/23/2013

Page:

Cindy Miller Bailey for Board of Supervisor (CC-13-00172)	Reporting Period: 10/01/201	_	/23/2013 2 of 9
No Schedule B results to display.			

Cindy Miller Bailey for Board of Supervisor (CC-13-00172)	Reporting Period: 10/01/2013 Through: 10/23/2013 Page: 3 of 9
No Schedule C results to display.	

Cindy Miller Bailey for Board of Supervisor

PO Box 777

Woodstock, VA 22664

Total This Period

Page: 4 of 9 (CC-13-00172) Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Fine Line Inc. 25118 Old Valley Pike Political signs Cindy Bailey 10/09/2013 \$115.83 Maurertown, VA 22644 Fine Line Inc. 25118 Old Valley Pike Political sign Cindy Bailey 10/14/2013 \$47.39 Maurertown, VA 22644 Northern Virginia Daily 52 North Holiday Street Political ads Cindy Bailey 10/14/2013 \$750.00 Strasburg, VA 22657 Shenandoah Valley Herald 207 N. Main Street Political ads Cindy Bailey 10/15/2013 \$290.00 Woodstock, VA 22664 The Free Press PO Box 777 Cindy Bailey 10/16/2013 \$228.02 Political advertising Woodstock, VA 22664 The Free Press

Political ad

Reporting Period: 10/01/2013 Through: 10/23/2013

Cindy Bailey

10/16/2013

\$164.40

\$1,595.64

Cindy Miller Bailey for Board of Supervisor (CC-13-00172)	Reporting Period: 10/01/2013 Through: Page:	10/23/2013 5 of 9
No Schedule E-1 results to display.		

Cindy Miller Bailey for Board of Supervisor (CC-13-00172)	Reporting Period: 10/01/2013 Through: Page:	10/23/2013 6 of 9
No Schedule E-2 results to display.		

Cindy Miller Bailey for Board of Supervisor (CC-13-00172)	Reporting Period: 10/01/2013 Through: 10/ Page:	23/2013 7 of 9
No Schedule F results to display.		

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

Reporting Period: 10/01/2013 Through: 10/23/2013 Page: 8 of 9

(CC-13-00172)			
Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$45.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	13	\$521.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	14		\$566.00
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]		\$1,595.64	
10. Total [add lines 7, 8 and 9]			\$1,595.64
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

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

29. Ending Balance

Reporting Period: 10/01/2013 Through: 10/23/2013 Page: 9 of 9

\$1,293,88

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$2,323.52 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$566.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$566.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$2,889.52 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$1,595.64 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$1,595.64 \$1,293.88 19. Ending Balance [Subtract Line 18b from Line 17e] 20. Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle Previous Receipts [Line 24 from last report] \$6,777.93 Receipts from Current Reporting Previous [Line 17d above] \$566.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$7,343.93 25. Total Funds Available [Add lines 21 and 24] \$7,343.93 26. Previous Disbursements [Line 28 from last report] \$4,454.41 27. Disbursements from Current Reporting Period \$1,595.64 [Line 18d above] 28. Total Disbursements this Election Cycle \$6,050.05