

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

Reporting Period: 10/24/2013 Through: 11/28/2013  
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No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

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| Schedule D: Expenditures<br>Person or Company Paid and Address            | Item or Service          | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|---------------------------------------------------------------------------|--------------------------|----------------------------------------------|------------------------|----------------|
| Northern Virginia Daily<br>52 North Holiday Street<br>Strasburg, VA 22657 | Political ad             | Cindy Bailey                                 | 10/30/2013             | \$142.60       |
| The Free Press<br>PO Box 777<br>Woodstock, VA 22664                       | Printing fee - newspaper | Cindy Bailey                                 | 10/30/2013             | \$340.96       |
| The Free Press<br>PO Box 777<br>Woodstock, VA 22664                       | Printing - newspaper     | Cindy Bailey                                 | 10/30/2013             | \$14.97        |
| The Free Press<br>PO Box 777<br>Woodstock, VA 22664                       | Political ad             | Cindy Bailey                                 | 10/30/2013             | \$49.32        |
| USPO<br>Woodstock Main PO<br>Woodstock, VA 22664                          | Postage - mail-out       | Cindy Bailey                                 | 10/30/2013             | \$614.92       |
| Northern Virginia Daily<br>52 North Holiday Street<br>Strasburg, VA 22657 | Political ad             | Cindy Bailey                                 | 11/01/2013             | \$171.12       |
| Total This Period                                                         |                          |                                              |                        | \$1,333.89     |

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]                                     | 0                              | \$0.00        |                   |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 2                              | \$150.00      |                   |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                   |
| <b>5. Total</b>                                                | <b>2</b>                       |               | <b>\$150.00</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]                                   |                                | \$1,333.89    |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$1,333.89</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>     |



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|                                                                               |            |                   |                   |
|-------------------------------------------------------------------------------|------------|-------------------|-------------------|
| <b>Schedule H: Summary of Receipts and Disbursements</b>                      |            |                   |                   |
| <b>16. Beginning Balance [Line 19 of last Report]</b>                         |            | <b>\$1,293.88</b> |                   |
| <b>17. Receipts for Current Reporting Period:</b>                             |            |                   |                   |
| a. Contributions received this period [Line 5 of Schedule G]                  | \$150.00   |                   |                   |
| b. Bank interest, refunded expenditures and rebates<br>[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                  |            | \$150.00          |                   |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                       |            |                   | <b>\$1,443.88</b> |
| <b>18. Disbursements for Current Reporting Period</b>                         |            |                   |                   |
| a. Expenditures made this reporting period<br>[Line 10 of Schedule G]         | \$1,333.89 |                   |                   |
| b. Loans repaid this reporting period [Line 14 of Schedule G]                 |            | \$0.00            |                   |
| c. Other surplus funds paid out [from Schedule I]                             |            | \$109.99          |                   |
| d. Total Payments Made [Add lines 18a,18b, and 18c]                           |            |                   | \$1,443.88        |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                   |            |                   | <b>\$0.00</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]                              | \$7,343.93 |                   |                   |
| 23. Receipts from Current Reporting Previous [Line 17d above]                 | \$150.00   |                   |                   |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]                  |            | \$7,493.93        |                   |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                        |            |                   | <b>\$7,493.93</b> |
| 26. Previous Disbursements [Line 28 from last report]                         | \$6,050.05 |                   |                   |
| 27. Disbursements from Current Reporting Period<br>[Line 18d above]           | \$1,443.88 |                   |                   |
| <b>28. Total Disbursements this Election Cycle</b>                            |            |                   | <b>\$7,493.93</b> |
| <b>29. Ending Balance</b>                                                     |            |                   | <b>\$0.00</b>     |

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| Schedule I: Final Surplus Funds Paid Out<br>Person or Company Paid and Address | Type of Disposition | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|--------------------------------------------------------------------------------|---------------------|----------------------------------------------|------------------------|----------------|
| A Small Hand<br>210 Center Street<br>Edinburg, VA 22824                        | Balance - Donation  | Cindy Bailey                                 | 12/03/2013             | \$109.99       |
| Total This Period                                                              |                     |                                              |                        |                |