

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

Reporting Period: 07/01/2013 Through: 08/31/2013

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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
Cherokee Tobacco Co. 1201 Industrial Park Rd. South Boston, VA 24592	1. 2.Tobacco Products Manufacture & Distribution 3.South Boston, VA	07/15/2013	\$5,000.00	\$5,000.00
Conner, Robert W. 2042 Armistead Rd Nathalie, VA 24577	1.Halifax County Court House 2.Court Clerk 3.Halifax, VA	07/18/2013	\$500.00	\$500.00
Farley, Kathy 5131 Halifax Rd Halifax, VA 24558	1.Cherokee Tobacco Co. 2.Owner/Operator 3.South Boston, VA	07/15/2013	\$700.00	\$700.00
Ferguson, Deborah R. 1086 Lakeshore Dr Halifax, VA 24592	1.Halifax Regional Hospital 2.Volenteer 3.South Boston, VA	08/15/2013	\$250.00	\$250.00
Harrell, Winston W. 1220 N. Main St South Boston, VA 24592	1.R. O. Harrell Inc. 2.Dispatcher 3.South Boston, VA	08/15/2013	\$1,000.00	\$1,000.00
Raab, Thomas S. P.O. Box 515 Halifax, VA 24558	1.The Electric Service Company 2.Owner/Operator 3.South Boston, VA	08/08/2013	\$250.00	\$250.00
Smith, Robert A. P. O. Box 845 Pittsboro, NC 27312	1.N/A 2.Retired 3.Pittsboro, NC	08/02/2013	\$250.00	\$250.00
State Farm Insurance (Dave White Agency) 700 Broad St South Boston, VA 24592	1. 2.Insurance; Life, Health,Home, & Auto 3.South Boston, VA	08/01/2013	\$1,000.00	\$1,000.00
Total This Period			\$8,950.00	

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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
Fraser, Melissa E 1406 Friend Ave South Boston, VA 24592	1. Law Offices of Melissa Fraser 2. Attorney 3. South Boston, VA 4. Banners, Advertisements, Sponsorships, Web site registration	07/15/2013	\$1,034.83	\$1,334.83
Total This Period			\$1,034.83	

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
Halifax Gazette Publishing PO Box 524 South Boston, VA 24592	Race tab campaign advertisement	Barney Newberry	07/18/2013	\$78.00
Halifax Gazette Publishing PO Box 524 South Boston, VA 24592	Campaign Advertisement	Mike Freshour	07/26/2013	\$203.00
The News & Record 511 Broad St South Boston, VA 24592	Campaign advertisement	Mike Freshour	07/26/2013	\$173.25
Halifax Count Cancer Association 60 S. Main St Halifax, VA 24558	Campaign sponsorship for "Walk for Life"	Barney Newberry	08/01/2013	\$250.00
Halifax County High School 3400 Old Halifax Rd. South Boston, VA 24592	Halifax County High School. Football Team sponsorship.	Mike Freshour	08/01/2013	\$500.00
Halifax Gazette Publishing PO Box 524 South Boston, VA 24592	Campaign Advertisement	Barney Newberry	08/01/2013	\$78.00
Masonic Lodge #91 (37th District) 1315 Fenton St. South Boston, VA 24592	Campaign Sign at Golf Tournament	Mike Freshour	08/01/2013	\$50.00
South Boston Signs 19 Broad Street South Boston, VA 24592	Campaign Signs	Mike Freshour	08/14/2013	\$710.57
Halifax Gazette Publishing PO Box 524 South Boston, VA 24592	Campaign Ad race tab	Barney Newberry	08/15/2013	\$78.00
Halifa County Fair Committee. Hwy 360 South Boston, VA 24592	Campaign Booth and Ad	Barney Newberry	08/20/2013	\$350.00
Harvest Festival Committee 100 S. Main St South Boston, VA 24592	Campaign Booth at Harvest Festival.	Barney Newberry	08/20/2013	\$30.00
North Halifax Ladies Auxililary 100 N. Main St Halifax, VA 24558	Campaign sponsorship of Annual Marathon event	Barney Newberry	08/20/2013	\$20.00
The News & Record 511 Broad St South Boston, VA 24592	Campaign Ad	Barney Newberry	08/20/2013	\$82.50

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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
Halifax Gazette Publishing PO Box 524 South Boston, VA 24592	Campaign ad in race tab insert	Mike Freshour	08/30/2013	\$78.00
Total This Period				\$2,681.32

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			
Freshour, Mike 1406 Friend Ave South Boston, VA 24592		06/24/2013	\$3,500.00
Total This Period			\$3,500.00

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	8	\$8,950.00	
2. Schedule B [Over \$100]	1	\$1,034.83	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$280.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	14		\$10,264.83
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]		\$1,034.83	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,681.32	
10. Total [add lines 7, 8 and 9]			\$3,716.15
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$3,500.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$3,500.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$3,500.00

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$765.02	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$10,264.83		
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		\$10,264.83	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$11,029.85
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,716.15		
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]			\$3,716.15
19. Ending Balance [Subtract Line 18b from Line 17e]			\$7,313.70
20. Total Unpaid Debts [from Schedule F of this report]	\$3,500.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$8,060.22		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,264.83		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$18,325.05	
25. Total Funds Available [Add lines 21 and 24]			\$18,325.05
26. Previous Disbursements [Line 28 from last report]	\$7,295.20		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,716.15		
28. Total Disbursements this Election Cycle			\$11,011.35
29. Ending Balance			\$7,313.70