

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

Reporting Period: 10/24/2013 Through: 11/28/2013

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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
Conner, Robert W. 2042 Armistead Rd Nathalie, VA 24577	1.Halifax County Court House 2.Court Clerk 3.Halifax, VA	11/09/2013	\$500.00	\$1,550.00
Farley, Kathy 5131 Halifax Rd Halifax, VA 24558	1.Cherokee Tobacco Co. 2.Owner/Operator 3.South Boston, VA	11/04/2013	\$500.00	\$1,200.00
Foster, Carol A. 1021 Washington Ave. South Boston, VA 24592	1.N/A 2.N/A 3.N/A	10/25/2013	\$200.00	\$255.00
Fraser, Melissa E 1406 Friend Ave South Boston, VA 24592	1.Law Offices of Melissa Fraser 2.Attorney 3.South Boston, VA	10/29/2013	\$400.00	\$1,734.83
Fraser, Melissa E 1406 Friend Ave South Boston, VA 24592	1.Law Offices of Melissa Fraser 2.Attorney 3.South Boston, VA	11/27/2013	\$200.00	\$1,934.83
Friends of James Edmunds P,O, Box 1115 Halifax, VA 24592	1. 2.Campaign Committee 3.Halifax, VA	11/04/2013	\$1,000.00	\$1,000.00
Hunt, Evelyn A 1504 Willingham Ave South Boston, VA 24592	1.N/A 2.Retired 3.South Boston	10/25/2013	\$400.00	\$400.00
Raab, Thomas S. P.O. Box 515 Halifax, VA 24558	1.The Electric Service Company 2.Owner/Operator 3.South Boston, VA	11/04/2013	\$100.00	\$850.00
Tribble, Keith 10051 Stage Coach Rd Nathalie, VA 24577	1.Cody Store 2.Owner 3.Nathalie, VA	11/27/2013	\$15.00	\$1,415.00
Total This Period			\$3,315.00	

No Schedule B results to display.

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
Town of Halifax, VA 70 S. Main St. Halifax, VA 24558	Booth for Halifest	Mike Freshour	10/24/2013	\$25.00
Creative Direct LLC 25 E. Main St. Richmond, VA 23219	Campaign mailers	Mike Freshour	10/25/2013	\$3,400.00
The News & Record 511 Broad St South Boston, VA 24592	Campaign Ads	Mike Freshour	11/04/2013	\$1,018.75
Halifax Gazette Publishing PO Box 524 South Boston, VA 24592	Campaign Ads	Mike Freshour	11/08/2013	\$1,391.50
Total This Period				\$5,835.25

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 Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
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]	9	\$3,315.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	10		\$3,415.00
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]		\$5,835.25	
10. Total [add lines 7, 8 and 9]			\$5,835.25
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]		\$2,443.79	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,415.00		
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		\$3,415.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$5,858.79
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,835.25		
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]			\$5,835.25
19. Ending Balance [Subtract Line 18b from Line 17e]			\$23.54
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]	\$26,970.04		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,415.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$30,385.04	
25. Total Funds Available [Add lines 21 and 24]			\$30,385.04
26. Previous Disbursements [Line 28 from last report]	\$24,526.25		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,835.25		
28. Total Disbursements this Election Cycle			\$30,361.50
29. Ending Balance			\$23.54