

MAGGIE ASBURY FOR SUPERVISOR
(CC-15-00396)

Reporting Period: 01/01/2015 Through: 05/27/2015

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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
Dunford, Donald 992 Ben Bolt Avenue Tazewell, VA 24651	1.N /A 2.Retired 3.N/A	05/05/2015	\$200.00	\$200.00
Hymes, D Michael PO Box 7 Tazewell, VA 24651	1.HY Performance 2.Consultant 3.Tazewell VA	05/27/2015	\$500.00	\$500.00
Modena, Ralph 745 S College Avenue BLUEFIELD, VA 24605	1.USI 2.Sr Vice President 3.Bluefield VA	05/27/2015	\$1,000.00	\$1,000.00
Total This Period			\$1,700.00	

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
GoDaddy 14455 North Hayden Road Suite # 219 Scottsdale, AZ 85260	Campaign Website and Domain Registration	Maggie Asbury	04/22/2015	\$72.06
PS Printing 2861 Mandela Parkway Oakland, CA 94608	Water Bottle Labels	Maggie Asbury	04/23/2015	\$105.52
Staples 560 Commerce Drive BLUEFIELD, VA 24605	Campaign Banner	Maggie Asbury	04/24/2015	\$57.69
Total This Period				\$235.27

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Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Asbury, Margaret A PO Box 244 Boissevain, VA 24606		05/26/2015	\$450.00	\$450.00
Asbury, Margaret A PO Box 244 Boissevain, VA 24606		05/26/2015	\$325.58	\$325.58
Total This Period				

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
Asbury, Margaret A PO Box 244 Boissevain, VA 24606		05/26/2015	\$450.00
Asbury, Margaret A PO Box 244 Boissevain, VA 24606		05/26/2015	\$325.58
Total This Period			\$775.58

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	3	\$1,700.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$380.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	8		\$2,080.00
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]		\$235.27	
10. Total [add lines 7, 8 and 9]			\$235.27
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]		\$775.58	
13. Subtotal			\$775.58
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$775.58

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,080.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$775.58		
d. Subtotal: Contributions and Receipts received this period		\$2,855.58	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,855.58
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$235.27		
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]			\$235.27
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,620.31
20. Total Unpaid Debts [from Schedule F of this report]	\$775.58		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,855.58		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,855.58	
25. Total Funds Available [Add lines 21 and 24]			\$2,855.58
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$235.27		
28. Total Disbursements this Election Cycle			\$235.27
29. Ending Balance			\$2,620.31