

**Campaign Committee to Elect Angela
Rakes Treasurer (CC-15-00038)**

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
Delaney, Greg 490 Delaney Lane Clintwood, VA 24228	1. 2.Disabled 3.	05/01/2015	\$150.00	\$150.00
Delaney, Greg 490 Delaney Lane Clintwood, VA 24228	1. 2.Disabled 3.	05/09/2015	\$50.00	\$200.00
Rakes, Chris 166 Nascar Drive Clintwood, VA 24228	1. 2. 3.	05/09/2015	\$1,000.00	\$1,000.00
Total This Period			\$1,200.00	

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
AnyPromo 13437 Benson Ave Chino, CA 91710	Flying Disc	Angela Rakes	04/01/2015	\$144.21
SignHub 7301 Bark Ranch Road Lago Vista, TX 78645	Long Flyer	Angela Rakes	04/08/2015	\$23.74
Dickenson County Public Schools PO Box 1127 Clintwood, VA 24228	Ad in Football Program	Angela Rakes	04/16/2015	\$200.00
Haysi Kiwanis 1550 Kiwanis Park Haysi, VA 24256	Donation	Angela Rakes	04/16/2015	\$100.00
Allmybanners.com PO Box 13655 El Paso, TX 79913	Banners	Angela Rakes	04/20/2015	\$355.88
SignHub 7301 Bark Ranch Road Lago Vista, TX 78645	Yard Signs	Angela Rakes	04/20/2015	\$28.48
Lowe's 201 Woodland Drive S.W. Wise, VA 24293	Supplies for signs	Angela Rakes	05/02/2015	\$50.81
Clintwood Lions Club PO Box 1094 Clintwood, VA 24228	Donation	Angela Rakes	05/12/2015	\$50.00
Rakes, Chris 166 Nascar Drive Clintwood, VA 24228	Reimbursement for yard signs	Angela Rakes	05/12/2015	\$1,949.64
DCH Foundation PO Box 1440 Clintwood, VA 24228	Donation	Angela Rakes	05/18/2015	\$250.00
RHS Cheerleader PO Box 1127 Clintwood, VA 24228	RHS Cheerleader Donation	Angela Rakes	05/18/2015	\$100.00
Total This Period				\$3,252.76

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Reporting Period: 04/01/2015 Through: 05/27/2015

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No Schedule E-1 results to display.

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No Schedule E-2 results to display.

No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	3	\$1,200.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	3		\$1,200.00
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]		\$3,252.76	
10. Total [add lines 7, 8 and 9]			\$3,252.76
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$3,037.50	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,200.00		
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		\$1,200.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$4,237.50
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,252.76		
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]			\$3,252.76
19. Ending Balance [Subtract Line 18d from Line 17e]			\$984.74
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$4,861.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,200.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,061.00	
25. Total Funds Available [Add lines 21 and 24]			\$6,061.00
26. Previous Disbursements [Line 28 from last report]	\$1,823.50		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,252.76		
28. Total Disbursements this Election Cycle			\$5,076.26
29. Ending Balance			\$984.74