

# "GAIL BARB FOR CLERK OF COURT" (CC-15-00118)

Reporting Period: 04/01/2015 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
Arundel, Margaret C. 5700 Merry Oaks Road The Plains, VA 20198	1. 2.Homemaker 3.	05/27/2015	\$200.00	\$200.00
Fletcher, Keith N. 292 Broadview Avenue Warrenton, VA 20186	1.Fletcher Rental Properties 2.Entrepreneur 3.Warrenton, VA	04/01/2015	\$300.00	\$300.00
Hall, Anne C. 7177 Academy Road Warrenton, VA 20186	1.Long and Foster, REALTORS 2.Realtor 3.Warrenton, VA	05/26/2015	\$196.00	\$196.00
Howard, Morrison, Ross and Whelan 31 Garrett Street Warrenton, VA 20186	1. 2.Attorneys at Law 3.Warrenton, VA	05/22/2015	\$500.00	\$500.00
Humphrey, Scott C. 1250 S Washington Street #221 Alexandria, VA 22314	1.Kane Manor Farm LLC 2.Farmer 3.Midland, VA	04/20/2015	\$200.00	\$200.00
Jeffrey A. Harris, DDS, PC 420 Hospital Drive Warrenton, VA 20186	1. 2.Dentist 3.Warrenton, VA	05/20/2015	\$200.00	\$200.00
Lawrence, R. Paul PO Box 10 Marshall, VA 20116	1.National Counseling Group, Inc. 2.Administrative 3.Marshall, VA	05/26/2015	\$250.00	\$250.00
MacMahon, Paul E. PO Box 1031 Middleburg, VA 20118	1.Sheridan-MacMahon, LTD. 2.Realtor 3.Middleburg, VA	05/22/2015	\$300.00	\$300.00
Medvitz, Charles M. 5522 Baldwin Street Warrenton, VA 20187	1.Leidos, Inc. 2.System Engineer 3.Reston, VA	05/01/2015	\$500.00	\$500.00
Morency, Michael 2329 Landmark School Road The Plains, VA 20198	1.Self 2.Gentleman Farmer 3.The Plains, VA	05/27/2015	\$150.00	\$150.00
Pearson, Harvey L. 8215 Lees Ridge Road Warrenton, VA 20186	1. 2.Retired 3.	04/16/2015	\$500.00	\$500.00
Rankin, James R. 325 Fox Chase Street Warrenton, VA 20186	1.Self 2.Sales 3.Warrenton, VA	05/08/2015	\$200.00	\$200.00

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Rich, James E. PO Box 1344 Middleburg, VA 20118	1.Shell Oil 2.Lawyer 3.Middleburg, VA	05/14/2015	\$125.00	\$125.00
Schwartz, Peter B. PO Box 159 Delaplane, VA 20144	1.Fauquier County 2.Board of Supervisors 3.Marshall, VA	05/26/2015	\$500.00	\$500.00
Scott, Fred R. 1217 NW 7th Street Boca Raton, FL 33486	1.Downey & Scott LLC 2.Construction Mgmt Services 3.Warrenton, VA	04/10/2015	\$500.00	\$500.00
Wiley, Lewis S. PO Box Y The Plains, VA 20198	1.Gordonsdale Farm 2.Farmer 3.The Plains, VA	05/26/2015	\$500.00	\$500.00
Wolfe, Sheryl M. 11210 St. Pauls Road Remington, VA 22734	1.Fauquier County 2.Deputy Clerk 3.Warrenton, VA	05/07/2015	\$10.00	\$110.00
Total This Period			\$5,131.00	

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No Schedule B results to display.

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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
McKinsey Development, Inc. 28 Blackwell Park Lane Suite 204 Warrenton, VA 20186	Website development, email set-up, social media set-up, direct mail	Debra K. Godfrey	04/10/2015	\$2,725.00
Department of Elections 1100 Bank Street Richmond, VA 23219	List of those who voted in various recent elections	Debra K. Godfrey	04/22/2015	\$600.00
McKinsey Development, Inc. 28 Blackwell Park Lane Suite 204 Warrenton, VA 20186	Facebook advertising, photos	Debra K. Godfrey	05/06/2015	\$420.00
Paypal 2211 N First Street San Jose, CA 95131	Paypal fees deducted from contributions.	Debra K. Godfrey	05/07/2015	\$0.92
Piedmont Press & Graphics 404 Belle Air Lane Warrenton, VA 20186	Business cards, various size yard signs	Debra K. Godfrey	05/08/2015	\$4,973.38
Piedmont Press & Graphics 404 Belle Air Lane Warrenton, VA 20186	PMT postage	Debra K. Godfrey	05/21/2015	\$2,511.15
Virginia News Group 39 Culpeper Street Warrenton, VA 20186	Color ad	Debra K. Godfrey	05/26/2015	\$1,034.00
Total This Period				\$12,264.45

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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
Barb, Gail H. 9574 Green Road Midland, VA 22728		04/10/2015	\$2,725.00	\$2,725.00
Barb, Gail H. 9574 Green Road Midland, VA 22728		05/07/2015	\$1,000.00	\$1,000.00
Barb, Gail H. 9574 Green Road Midland, VA 22728		05/20/2015	\$2,000.00	\$2,000.00
Barb, Gail H. 9574 Green Road Midland, VA 22728		05/26/2015	\$838.00	\$838.00
Total This Period				

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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
Barb, Gail H. 9574 Green Road Midland, VA 22728		01/28/2015	\$100.00
Barb, Gail H. 9574 Green Road Midland, VA 22728		01/29/2015	\$1,343.68
Barb, Gail H. 9574 Green Road Midland, VA 22728		03/05/2015	\$2,500.00
Barb, Gail H. 9574 Green Road Midland, VA 22728		04/10/2015	\$2,725.00
Barb, Gail H. 9574 Green Road Midland, VA 22728		05/07/2015	\$1,000.00
Barb, Gail H. 9574 Green Road Midland, VA 22728		05/20/2015	\$2,000.00
Barb, Gail H. 9574 Green Road Midland, VA 22728		05/26/2015	\$838.00
Total This Period			\$10,506.68



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<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]	17	\$5,131.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	24	\$1,926.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>41</b>		<b>\$7,057.00</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]		\$12,264.45	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$12,264.45</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$3,943.68	
12. Loans received this period [from Schedule E-Part 1]		\$6,563.00	
<b>13. Subtotal</b>			<b>\$10,506.68</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$10,506.68</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>\$3,205.40</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$7,057.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$6,563.00		
d. Subtotal: Contributions and Receipts received this period		\$13,620.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$16,825.40</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$12,264.45		
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]			\$12,264.45
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$4,560.95</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$10,506.68		
<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]	\$5,443.68		
23. Receipts from Current Reporting Previous [Line 17d above]	\$13,620.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$19,063.68	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$19,063.68</b>
26. Previous Disbursements [Line 28 from last report]	\$2,238.28		
27. Disbursements from Current Reporting Period [Line 18d above]	\$12,264.45		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$14,502.73</b>
<b>29. Ending Balance</b>			<b>\$4,560.95</b>