Reporting Period: 05/28/2015 Through: 06/30/2015 Page: 1 of 9

| Supervisor (CC-15-00455) | | | | |
|---|---|------------------|-----------------------------|----------------------|
| 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 |
| Page County Demoratic Committee 205 Hawksbill Heights Dr Luray, VA 22835 | 1. 2.Democratic Party 3.Luray, VA 22835 | 06/18/2015 | \$500.00 | \$500.00 |
| Total This Period | | | \$500.00 | |

| John A. Case for Dist. 2 Board of Supervisor (CC-15-00455) | Reporting Period: 05/28/2015 Through: 06/30/2015 Page: 2 of 9 | |
|--|--|--|
| No Schedule B results to display. | | |

John A. Case for Dist. 2 Board of Supervisor (CC-15-00455) Reporting Period: 05/28/2015 Through: 06/30/2015 Page: 3 of 9 No Schedule C results to display.

| John A. Case for Dist. 2 Board of Supervisor (CC-15-00455) | Reporting Period: 05/28/2015 Through: 06/30/2015 Page: 4 of 9 | | |
|--|--|--|--|
| No Schedule D results to display. | | | |

| John A. Case for Dist. 2 Board of Supervisor (CC-15-00455) | Reporting Period: 05/28/2015 Through: (Page: | 06/30/2015 5 of 9 |
|--|--|----------------------|
| No Schedule E-1 results to display. | | |

| John A. Case for Dist. 2 Board of Supervisor (CC-15-00455) | Reporting Period: 05/28/2015 Through: (Page: | 06/30/2015 6 of 9 |
|--|--|----------------------|
| No Schedule E-2 results to display. | | |

Reporting Period: 05/28/2015 Through: 06/30/2015 Page: 7 of 9

Schedule F: Debts remaining Unpaid as of this Report
Name and Address of Creditor

Case, John Alan 3831 Dry Run Road Luray, VA 22835

Total This Period

Amount Remaining Unpaid

Amount Remaining Unpaid

Amount Remaining Unpaid

4 Mount Remaining Unpaid

Amount Remaining Unpaid

5 100.00

15. Ending loan balance

Reporting Period: 05/28/2015 Through: 06/30/2015 Page: 8 of 9

\$100.00

Number of Amount Schedule G: Statement of Funds Contributions **Contributions Received This Period** 1 1. Schedule A [Over \$100] \$500.00 2. Schedule B [Over \$100] 0 \$0.00 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 1 5. Total \$500.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$0.00 10. Total [add lines 7, 8 and 9] \$0.00 **Reconciliation of Loan Account** 11. Beginning loan balance [from line 15 of last report] \$100.00 12. Loans received this period [from Schedule E-Part 1] \$0.00 13. Subtotal \$100.00 14. Subtract: Loans repaid this period [from Schedule E-Part2] \$0.00

Reporting Period: 05/28/2015 Through: 06/30/2015 Page: 9 of 9

| Supervisor (CC-15-00455) | | | - 1 age. 9 01 9 |
|--|----------|----------|-----------------|
| Schedule H: Summary of Receipts and Disbursements | | | |
| 16. Beginning Balance [Line 19 of last Report] | | \$150.00 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$500.00 | | |
| 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 | | \$500.00 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$650.00 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$0.00 | | |
| 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] | | | \$0.00 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$650.00 |
| 20. Total Unpaid Debts [from Schedule F of this report] | \$100.00 | | |
| Committee's Receipts and Disbursements - Election Cycle | | | |
| 21. Balance at Start of Election Cycle | | \$0.00 | |
| 22. Previous Receipts [Line 24 from last report] | \$150.00 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$500.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$650.00 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$650.00 |
| 26. Previous Disbursements [Line 28 from last report] | \$0.00 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$0.00 | | |
| 28. Total Disbursements this Election Cycle | | | \$0.00 |
| 29. Ending Balance | | | \$650.00 |