

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

Reporting Period: 05/28/2015 Through: 06/30/2015

Page: 1 of 9

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
Dulaney, Lauer & Thomas, LLP 492 Blackwell Road Suite 201 Warrenton, VA 20186	1. 2.Attorneys At Law 3.Warrenton, VA	06/04/2015	\$250.00	\$250.00
Gulick, Robin C. PO Box 880 Warrenton, VA 20188	1.Gulick, Carson & Thorpe PC 2.Attorney 3.Warrenton, VA	06/01/2015	\$200.00	\$200.00
Thorpe, Amy D. 7186 Fox Trail Warrenton, VA 20186	1.Self 2.Real Estate Appraiser 3.Warrenton, VA	06/05/2015	\$150.00	\$150.00
Total This Period			\$600.00	

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

Reporting Period: 05/28/2015 Through: 06/30/2015

Page: 2 of 9

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Hall, Anne C. 7177 Academy Road Warrenton, VA 20186	1. Long and Foster, REALTORS 2. Realtor 3. Warrenton, VA 4. Victory party paid by personal credit card. 5. Actual Cost	06/09/2015	\$445.07	\$641.07
Total This Period			\$445.07	

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

Reporting Period: 05/28/2015 Through: 06/30/2015

Page: 3 of 9

No Schedule C results to display.

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

Reporting Period: 05/28/2015 Through: 06/30/2015
Page: 4 of 9

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Discovery Publications PO Box 3501 Warrenton, VA 20188	June ad	Debra K. Godfrey	05/29/2015	\$455.00
McKinsey Development, Inc. 28 Blackwell Park Lane Suite 204 Warrenton, VA 20186	Facebook ads.	Debra K. Godfrey	05/29/2015	\$80.00
Oak View National Bank 128 Broadview Avenue Warrenton, VA 20186	new checks	Debra K. Godfrey	05/29/2015	\$18.04
Paypal 2211 N First Street San Jose, CA 95131	Paypal fees deducted from contributions.	Debra K. Godfrey	05/29/2015	\$7.82
Piedmont Press & Graphics 404 Belle Air Lane Warrenton, VA 20186	Mailings/postage.	Debra K. Godfrey	05/29/2015	\$2,742.29
Piedmont Press & Graphics 404 Belle Air Lane Warrenton, VA 20186	Postage.	Gail H. Barb	06/04/2015	\$442.96
Staples 251 West Lee Highway Suite 617 Warrenton, VA 20186	Copies made.	Gail H. Barb	06/04/2015	\$142.16
Communicative Technology Corporation PO Box 3090 Warrenton, VA 20188	June ad	Debra K. Godfrey	06/05/2015	\$360.00
Piedmont Press & Graphics 404 Belle Air Lane Warrenton, VA 20186	Mailings/postcards/postage.	Debra K. Godfrey	06/08/2015	\$6,576.52
McKinsey Development, Inc. 28 Blackwell Park Lane Suite 204 Warrenton, VA 20186	Website development, social media maintenance.	Debra K. Godfrey	06/18/2015	\$2,611.00
Total This Period				\$13,435.79

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

Reporting Period: 05/28/2015 Through: 06/30/2015

Page: 5 of 9

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		06/04/2015	\$442.96	\$442.96
Barb, Gail H. 9574 Green Road Midland, VA 22728		06/04/2015	\$142.16	\$142.16
Barb, Gail H. 9574 Green Road Midland, VA 22728		06/06/2015	\$3,000.00	\$3,000.00
Barb, Gail H. 9574 Green Road Midland, VA 22728		06/06/2015	\$2,400.00	\$2,400.00
Barb, Gail H. 9574 Green Road Midland, VA 22728		06/18/2015	\$1,250.00	\$1,250.00
Total This Period				

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

Reporting Period: 05/28/2015 Through: 06/30/2015
Page: 6 of 9

No Schedule E-2 results to display.	
-------------------------------------	--

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

Reporting Period: 05/28/2015 Through: 06/30/2015

Page: 7 of 9

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
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
Barb, Gail H. 9574 Green Road Midland, VA 22728		06/04/2015	\$442.96
Barb, Gail H. 9574 Green Road Midland, VA 22728		06/04/2015	\$142.16
Barb, Gail H. 9574 Green Road Midland, VA 22728		06/06/2015	\$3,000.00
Barb, Gail H. 9574 Green Road Midland, VA 22728		06/06/2015	\$2,400.00
Barb, Gail H. 9574 Green Road Midland, VA 22728		06/18/2015	\$1,250.00
Total This Period			\$17,741.80

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

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

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	3	\$600.00	
2. Schedule B [Over \$100]	1	\$445.07	
3. Un-itemized Cash Contributions [\$100 or less]	13	\$1,149.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	17		\$2,194.07
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]		\$445.07	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$13,435.79	
10. Total [add lines 7, 8 and 9]			\$13,880.86
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$10,506.68	
12. Loans received this period [from Schedule E-Part 1]		\$7,235.12	
13. Subtotal			\$17,741.80
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$17,741.80

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

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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$4,560.95	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,194.07		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$7,235.12		
d. Subtotal: Contributions and Receipts received this period		\$9,429.19	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$13,990.14
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$13,880.86		
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]			\$13,880.86
19. Ending Balance [Subtract Line 18b from Line 17e]			\$109.28
20. Total Unpaid Debts [from Schedule F of this report]	\$17,741.80		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$19,063.68		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,429.19		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$28,492.87	
25. Total Funds Available [Add lines 21 and 24]			\$28,492.87
26. Previous Disbursements [Line 28 from last report]	\$14,502.73		
27. Disbursements from Current Reporting Period [Line 18d above]	\$13,880.86		
28. Total Disbursements this Election Cycle			\$28,383.59
29. Ending Balance			\$109.28