Darrell E. English for Clerk of Court (CC-15-00326)	Reporting Period: 05/28/2015 Through: 06/30/2015 Page: 1 of 9		
No Schedule A results to display.			

Darrell E. English for Clerk of Court (CC-15-00326)	Reporting Period: 05/28/2015 Through: 06/30/2015 Page: 2 of 9		
No Schedule B results to display.			

Darrell E. English for Clerk of Court (CC-15-00326)	Reporting Period: 05/28/2015 Through: 06/30/2015 Page: 3 of 9
No Schedule C results to display.	

Darrell E. English for Clerk of Court (CC-15-00326)

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

(CC-15-00326)			i age.	4019
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
The Free Lance-Star 616 Amelia Street Fredericksburg, VA 22401	Campaign advertising	Darrell English	05/28/2015	\$1,170.36
The Free Lance-Star 616 Amelia Street Fredericksburg, VA 22401	Advertising	Darrell English	05/29/2015	\$552.00
United States Post Office 524 Garrisonville Rd. Stafford, VA 22463-9998	Flyers/Mailers	Darrell English	05/30/2015	\$1,583.18
PNC Bank 750 Warrenton Rd. Fredericksburg, VA 22406	PNC Bank Fee	Darrell English	06/01/2015	\$2.00
7-11 214 Jefferson Davis Hwy Stafford, VA 22554	Transportation costs (gas)	Darrell English	06/03/2015	\$33.59
Giant 35 Town & Country Falmouth, VA 22405	Election night food	Darrell English	06/09/2015	\$284.50
Wawa 72 Austin Park Dr. Stafford, VA 22554	Transportation costs (gas)	Darrell English	06/10/2015	\$72.00
Stafford Printing 2707 Jefferson Davis Highway Stafford, VA 22554	Postcard Mailers	Darrell English	06/12/2015	\$1,552.00
PayPal Online Stafford, VA 22554	Paypal transaction fees	Darrell English	06/15/2015	\$10.78
Stafford Printing 2707 Jefferson Davis Highway Stafford, VA 22554	Hand cards and flyers	Darrell English	06/21/2015	\$481.22
Total This Period	•			\$5,741.63

Darrell E. English for Clerk of Court (CC-15-00326)	Reporting Period: 05/28/2015 Through: 06/30/2015 Page: 5 of 9			
No Schedule E-1 results to display.				

Darrell E. English for Clerk of Court (CC-15-00326)	Reporting Period: 05/28/2015 Through: 06/30/2015 Page: 6 of 9		
No Schedule E-2 results to display.			

Darrell E. English for Clerk of Court (CC-15-00326)	Reporting Period: 05/28/2015 Through: 06/30/20 Page: 7 of 9		
No Schedule F results to display.			

Darrell E. English for Clerk of Court (CC-15-00326)

15. Ending loan balance

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

\$0.00

Number of Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 0 1. Schedule A [Over \$100] \$0.00 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 0 5. Total \$0.00 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] \$5,741.63 10. Total [add lines 7, 8 and 9] \$5,741.63 **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

Darrell E. English for Clerk of Court

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

(CC-15-00326)			rage. 9019
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$11,769.70	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
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		\$0.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$11,769.70
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,741.63		
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]			\$5,741.63
19. Ending Balance [Subtract Line 18b from Line 17e]			\$6,028.07
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]	\$19,407.17		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$19,407.17	
25. Total Funds Available [Add lines 21 and 24]			\$19,407.17
26. Previous Disbursements [Line 28 from last report]	\$7,637.47		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,741.63		
28. Total Disbursements this Election Cycle			\$13,379.10
29. Ending Balance			\$6,028.07