

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
Anderson, Charles P.O. Box 28 South Boston, VA 24592	1.Anderson Lawn Care 2.Entrepreneur 3.South Boston, VA	06/10/2015	\$250.00	\$250.00
Bass, John P.O. Box 788 Halifax, VA 24558	1.Halifax Pharmacy 2.Entrepreneur 3.South Boston, VA	06/22/2015	\$50.00	\$300.00
Bo's Hydraulics 1138 Huell Matthews Hwy South Boston, VA 24592	1. 2.Equipment Rental 3.South Boston, VA	06/02/2015	\$250.00	\$250.00
Bridgeview Express P.O. Box 754 Halifax, VA 24558	1. 2.Auto Repair 3.Halifax, VA	06/22/2015	\$200.00	\$200.00
Cannon, John 1133 Shady Lane South Boston, VA 24592	1.self employed 2.Land Developer 3.South Boston, VA	06/29/2015	\$250.00	\$250.00
Carr, Dot 1062 Cluster Ridge Trail South Boston, VA 24592	1.Dan River Baptist Association 2.Secretary 3.South Boston, VA	06/10/2015	\$250.00	\$250.00
Conner, Lucy 2042 Armistead Rd Nathalie, VA 24577	1.Not needed 2.Retired 3.Not needed	05/30/2015	\$250.00	\$250.00
Cowan, Mattie 3121 Dan River Church Rd South Boston, VA 24592	1.Century Link 2.Secretary 3.South Boston, VA	06/22/2015	\$150.00	\$150.00
Crown Tobacco Distributors 50 Mountain Rd Halifax, VA 24558	1. 2.Tobacco distributor 3.Halifax, VA	06/10/2015	\$500.00	\$500.00
Finchers P.O. Box 423 South Boston, VA 24592	1. 2.Appliance Store 3.South Boston, VA	06/22/2015	\$250.00	\$250.00
Fitts, Robin 5021 Quail Roost Rd South Boston, VA 24592	1.Halifax County Schools 2.School Teacher 3.South Boston, VA	06/29/2015	\$150.00	\$150.00
Franklin's Garage P.O. Box 836 South Boston, VA 24592	1. 2.Wrecker Service 3.South Boston, VA	05/30/2015	\$500.00	\$500.00

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
Fraser, Polly 7207 Mountain Rd Halifax, VA 24558	1. Not needed 2. retired 3. Not needed	06/29/2015	\$250.00	\$250.00
Gene's Orange Market 2037 Philpott Rd South Boston, VA 24592	1. 2. convenience store 3. South Boston, VA	05/30/2015	\$500.00	\$500.00
Glass, Cynthia P.O. Box 144 Nathalie, VA 24577	1. Not needed 2. retired 3. Not needed	06/10/2015	\$500.00	\$500.00
H M Logging 1180 Sinai Rd South Boston, VA 24592	1. 2. Tree Logging 3. South Boston, VA	06/02/2015	\$500.00	\$500.00
H M Logging 1180 Sinai Rd South Boston, VA 24592	1. 2. Tree Logging 3. South Boston, VA	06/22/2015	\$200.00	\$700.00
Henderson, Lisa 4232 Cody Rd Nathalie, VA 24577	1. South Boston Dentistry 2. Dental Assistant 3. South Boston, VA	06/10/2015	\$150.00	\$150.00
Hudson, David P.O. Box 33 Sutherlin, VA 24594	1. Not needed 2. Retired 3. Not needed	06/10/2015	\$250.00	\$250.00
Kelehar, Bill 1235 Old Cedar Trail Nathalie, VA 24577	1. Not needed 2. retired 3. Not needed	06/22/2015	\$150.00	\$150.00
Ketchersid, Terry 2751 N. Main St South Boston, VA 24592	1. Sentra Halifax Hospital 2. Doctor 3. South Boston, VA	06/10/2015	\$500.00	\$500.00
Lacks, Sharon 2115 Alphonse Dairy Rd South Boston, VA 24592	1. Supply Line 2. Clerk 3. South Boston, VA	06/10/2015	\$200.00	\$200.00
Law Offices of John E. Greenbacker, Jr P.O. Box 488 Halifax, VA 24558	1. 2. Law Office 3. Halifax, VA	06/29/2015	\$500.00	\$500.00
Liberty Mini Mart 8064 L.P. Bailey Hwy Nathalie, VA 24577	1. 2. Convenience Store 3. Nathalie, VA	06/10/2015	\$250.00	\$250.00

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
Lumsden, Linda 409 Monroe St South Boston, VA 24592	1. Not needed 2. Housewife 3. Not needed	06/29/2015	\$200.00	\$200.00
Mac Ragans Auto 1047 Huel Mathews Hwy South Boston, VA 24592	1. 2. Auto Sales & Services 3. South Boston, VA	06/29/2015	\$150.00	\$150.00
Martin, John 11133 Stewart Trail Virgilina, VA 24598	1. Not needed 2. retired 3. Not needed	06/22/2015	\$250.00	\$500.00
McCollum, David 1041 Brook Run Halifax, VA 24588	1. McCollum Ferrell 2. Entrepreneur 3. Halifax, VA	05/30/2015	\$150.00	\$150.00
Rand, Katherine 506 Forest Dr South Boston, VA 24592	1. not needed 2. retired 3. not needed	06/10/2015	\$250.00	\$250.00
Richardson, Henry 1010 Gatha Trail Halifax, VA 24558	1. Not needed 2. retired 3. Not needed	06/29/2015	\$150.00	\$150.00
Ricketts, Garland P.O. Box 118 South Boston, VA 24592	1. Oval Engineering 2. Entrepreneur 3. South Boston, VA	06/29/2015	\$150.00	\$150.00
Soggy Bottom Cattle Company 243-B Livestock Rd Rustburg, VA 24588	1. 2. Farm & Livestock 3. Rustburg, VA	06/15/2015	\$250.00	\$250.00
Thomas, Patricia 3018 Grubby Rd Halifax, VA 24558	1. Sentra Halifax Hospital 2. Nurse 3. South Boston, VA	06/12/2015	\$250.00	\$250.00
Truitt, Carmelita 1100 Brook Run Rd Halifax, VA 24558	1. Sentra Halifax Hospital 2. Doctor 3. South Boston, VA	06/10/2015	\$250.00	\$250.00
Truitt, Terrance 3191 N. Main St South Boston, VA 24592	1. Sentara Halifax Hospital 2. Doctor 3. South Boston, VA	06/22/2015	\$500.00	\$500.00
Total This Period			\$9,550.00	

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Benchmark Community Bank 290 S. Main St Halifax, VA 24558	Checks, deposit slips	Fred Clark	06/03/2015	\$54.48
Reaves Trophy Shop 1020 Bill Tuck Hwy 700 South Boston, VA 24592	Campaign signs	Fred Clark	06/15/2015	\$3,050.00
Italian Delight 3130 Halifax Rd R South Boston, VA 24592	Food, Drinks for campaign meeting	Fred Clark	06/16/2015	\$130.86
Supply Line 1190 Bill Tuck Hwy South Boston, VA 24592	candy for parade	Fred Clark	06/30/2015	\$88.60
Total This Period				\$3,323.94

No Schedule E-1 results to display.	
-------------------------------------	--

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	35	\$9,550.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	11	\$900.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>46</b>		<b>\$10,450.00</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]		\$3,323.94	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$3,323.94</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$939.00</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$10,450.00		
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		\$10,450.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$11,389.00</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,323.94		
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]			\$3,323.94
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$8,065.06</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<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]	\$1,450.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,450.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$11,900.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$11,900.00</b>
26. Previous Disbursements [Line 28 from last report]	\$511.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,323.94		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$3,834.94</b>
<b>29. Ending Balance</b>			<b>\$8,065.06</b>