

**Darrell for Board of Supervisors
(CC-15-00592)**

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
Huber, Melvyn J. 1419 Creastveiw Dr. N/A Blacksburg, VA 24060	1.N/A 2.Retired 3.N/A	07/07/2015	\$150.00	\$150.00
McCoy Funeral Home 150 Country Club Dr. SW Blacksburg, VA 24060	1. 2.Funeral Home 3.Blacksburg Virginia	07/27/2015	\$200.00	\$200.00
Smith, Lecia 3245 Laurel Dr. Blacksburg, VA 24060	1.N/A 2.Homemaker 3.N/A	07/05/2015	\$920.70	\$1,372.40
Woody, Roger 144 Oak Tree Blvd. Christiansburg, VA 24073	1.Roger Woody Rentals 2.Landlord 3.Christiansburg	07/27/2015	\$500.00	\$500.00
Total This Period			\$1,770.70	

No Schedule B results to display.

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
Home Depot Spradlin Farm 200 Conston Ave. Christiansburg, VA 24073	Paint for signs.	Darrell Sheppard	07/01/2015	\$56.19
Walmart 2400 North Franklin St. Christiansburg, VA 24073	Ink for printer for brochures.	Darrell Sheppard	07/07/2015	\$41.04
Expert T's Patrick Henry Centre Shopping Center 1419 N. Main St. Blacksburg, VA 24060	Promotional ink pens	Darrell Sheppard	07/08/2015	\$133.13
R.C. Graphics 140 Simmons Rd. Christianburg, VA 24073	Yard signs	Darrell Sheppard	07/14/2015	\$677.86
Fedex Office 2465 North Franklin St. Christiansburg, VA 24073	Broachers	Darrell Sheppard	07/15/2015	\$430.81
Expert T's Patrick Henry Centre Shopping Center 1419 N. Main St. Blacksburg, VA 24060	Advertising shirts, Tee shirts and Button down shirts	Darrell Sheppard	07/27/2015	\$216.68
Impact Signs 295 Jarrett Dr. Christiansburg, VA 24073	Shirt stickers	Darrell Sheppard	08/12/2015	\$118.59
Blacksburg Touchdown Club PO Box 11722 Blacksburg, VA 24062	Advertising in BHS Football Program	Darrell Sheppard	08/13/2015	\$150.00
Home Depot Spradlin Farm 200 Conston Ave. Christiansburg, VA 24073	Sign installation hardware	Darrell Sheppard	08/18/2015	\$57.08
Clear Image, I 4949 WindPlay Dr. Suite 100 El Dorado Hills, CA 95762-9621	Door Bags for brochures	Darrell Sheppard	08/20/2015	\$52.25
Impact Signs 295 Jarrett Dr. Christiansburg, VA 24073	4x4 signs	Darrell Sheppard	08/20/2015	\$227.45
Total This Period				\$2,161.08

No Schedule E-1 results to display.

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
Darrell, Sheppard O 4510 Long Shop Rd. Blacksburg, VA 24060		06/02/2015	\$75.00
Total This Period			\$75.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	4	\$1,770.70	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$391.80	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	8		\$2,162.50
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,161.08	
10. Total [add lines 7, 8 and 9]			\$2,161.08
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	
15. Ending loan balance			\$100.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$405.36	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,162.50		
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		\$2,162.50	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,567.86
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,161.08		
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]			\$2,161.08
19. Ending Balance [Subtract Line 18b from Line 17e]			\$406.78
20. Total Unpaid Debts [from Schedule F of this report]	\$75.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$5.02	
22. Previous Receipts [Line 24 from last report]	\$939.26		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,162.50		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,101.76	
25. Total Funds Available [Add lines 21 and 24]			\$3,106.78
26. Previous Disbursements [Line 28 from last report]	\$533.90		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,161.08		
28. Total Disbursements this Election Cycle			\$2,694.98
29. Ending Balance			\$411.80