Darrell E. English for Clerk of Court	Reporting Period: 07/01/2015 Through: 08/31/201			
(CC-15-00326)	Page: 1 of 9			
No Schedule A results to display.				

Darrell E. English for Clerk of Court (CC-15-00326)	Reporting Period: 07/01/2015 Through: 08/31/2015 Page: 2 of 9		
No Schedule B results to display.			

Darrell E. English for Clerk of Court (CC-15-00326)	Reporting Period: 07/01/2015 Through: 08/3 Page: 3	1/2015 of 9
No Schedule C results to display.		

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

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(CC-15-00326)			0	
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
PNC Bank 750 Warrenton Rd. Fredericksburg, VA 22406	Bank Fee	Darrell English	07/01/2015	\$2.00
Stafford Printing 2707 Jefferson Davis Highway Stafford, VA 22554	Tax for earlier invoice (6/3/2015)	Darrell English	07/01/2015	\$82.26
Doodlekitcharge.com online Stafford, VA 22554	Web site charges and transaction fees	Darrell English	07/02/2015	\$174.00
PNC Bank 750 Warrenton Rd. Fredericksburg, VA 22406	Bank Fee	Darrell English	08/03/2015	\$2.00
Cavalier, Jack 2032 Coastguard Drive Stafford, VA 22554	Campaign contribution	Darrell English	08/12/2015	\$100.00
Decatur, David P TBD Stafford, VA 22554	Campaign contribution	Darrell English	08/12/2015	\$100.00
Mauer, Wendy 4 Abraham Court Stafford, VA 22554	Campaign contribution	Darrell English	08/12/2015	\$100.00
Total This Period				\$560.26

Darrell E. English for Clerk of Court (CC-15-00326)	Reporting Period: 07/01/2015 Through: 0 Page:	08/31/2015 5 of 9
No Schedule E-1 results to display.		

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

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Schedule E: Itemization of Loans Repaid  Name and Address of Lender	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
English, Darrell E 60 Cedar Lane Stafford, VA 22554-7012		08/06/2015	\$1,000.00	\$0.00
English, Darrell E 60 Cedar Lane Stafford, VA 22554-7012		08/06/2015	\$2,300.00	\$0.00
Total This Period				

Darrell E. English for Clerk of Court (CC-15-00326)	Reporting Period: 07/01/2015 Through: 0 Page:	8/31/2015 7 of 9
No Schedule F results to display.		

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

Reporting Period: 07/01/2015 Through: 08/31/2015 Page: 8 of 9

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	0		\$0.00
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]		\$560.26	
10. Total [add lines 7, 8 and 9]			\$560.26
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]		\$3,300.00	
15. Ending loan balance			(\$3,300.00)

Darrell E. English for Clerk of Court

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$6,028.07	
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]			\$6,028.07
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$560.26		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$3,300.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$3,860.26
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,167.81
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]	\$13,379.10		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,860.26		
28. Total Disbursements this Election Cycle			\$17,239.36
29. Ending Balance			\$2,167.81