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(CC-15-00326)			i ago.	1 01 10
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
Boswell's Used Auto Parts & Description of Stafford, VA 22554	1. 2.Auto Parts & Towing 3.Stafford, VA	02/12/2015	\$1,000.00	\$1,000.00
Bryant's Garage 817 Mountain View Road Fredericksburg, VA 22405	1. 2.Auto Repair 3.Fredericksburg, VA	03/24/2015	\$750.00	\$750.00
English, Eddie 833 Courthouse Road Stafford, VA 22554	1.Eddie's Towing & Recovery 2.Business Owner 3.Stafford, VA	03/09/2015	\$200.00	\$200.00
English, Eddie 833 Courthouse Road Stafford, VA 22554	1.Eddie's Towing & Recovery 2.Business Owner 3.Stafford, VA	03/31/2015	\$1,500.00	\$1,700.00
English, Janet A 1022 Perry Street Falmouth, VA 22405	1.N/A 2.Retired 3.N/A	01/16/2015	\$500.00	\$500.00
English, Tammy 833 Courthouse Road Stafford, VA 22554	1.Eddie's Auto Repair 2.Business Owner 3.Stafford, VA	03/06/2015	\$300.00	\$300.00
Gallahan, Mary Ann 696 Stefaniga Road Stafford, VA 22556-6629	1.N/A 2.Retired 3.N/A	03/13/2015	\$500.00	\$500.00
Highway Garage, Inc. 1269 American Legion Road Fredericksburg, VA 22405	1. 2.Auto Repair 3.Fredericksburg, VA	03/13/2015	\$250.00	\$250.00
Hodge, David W 258 Anderson Drive PH 371-4217 Fredericksburg, VA 22405	1.Highway Garage 2.Mechanic 3.Stafford, VA	03/13/2015	\$150.00	\$150.00
One Stop Auto Service Center 3542 Jefferson Davis Highway Stafford, VA 22554	1. 2.Auto Repair 3.Stafford, VA	03/27/2015	\$400.00	\$400.00
R N Hodge 1269 American Legion Road Falmouth, VA 22405	1. 2.Rental Property 3.Falmouth, VA	03/13/2015	\$200.00	\$200.00
R N Hodge 1269 American Legion Road Falmouth, VA 22405	1. 2.Rental Property 3.Falmouth, VA	03/13/2015	\$200.00	\$200.00

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(CC-10-00320)				
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
Salmon, Leonard 127 Hope Road Stafford, VA 22554	1.Boswell's Used Auto Parts 2.Mechanic 3.Stafford, VA	02/12/2015	\$500.00	\$500.00
Total This Period			\$6,450.00	

Darrell E. English for Clerk of Court (CC-15-00326)	Reporting Period: 01/01/2015 Through: 03/31/201 Page: 3 of 10			
No Schedule B results to display.				

Darrell E. English for Clerk of Court (CC-15-00326)	Reporting Period: 01/01/2015 Through: 03/31/2015 Page: 4 of 10
No Schedule C results to display.	

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(CC-15-00326)				
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Stafford Printing 2707 Jefferson Davis Highway Stafford, VA 22554	Campaign Signs	Darrell English	02/02/2015	\$215.00
Stafford County Treasurer's Office P.O. Box 68 Stafford, VA 22555-0068	Candidate Primary Filing Fee	Darrell English	03/09/2015	\$3,070.50
Total This Period				\$3,285.50

Darrell E. English for Clerk of Court

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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
English, Darrell E 60 Cedar Lane Stafford, VA 22554-7012		01/10/2015	\$1,000.00	\$0.00
English, Darrell E 60 Cedar Lane Stafford, VA 22554-7012		03/06/2015	\$2,300.00	\$0.00
Total This Period				

Darrell E. English for Clerk of Court (CC-15-00326)	Reporting Period: 01/01/2015 Through: 0 Page:	03/31/2015 7 of 10
No Schedule E-2 results to display.		

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Schedule F: Debts remaining Unpaid as of this Amount Date Debt Report Remaining Unpaid Pupose of Obligation Incurred Name and Address of Creditor English, Darrell E 01/10/2015 \$1,000.00 60 Cedar Lane Stafford, VA 22554-7012 English, Darrell E 60 Cedar Lane 03/06/2015 \$2,300.00 Stafford, VA 22554-7012 \$3,300.00 **Total This Period**

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	13	\$6,450.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$400.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	17		\$6,850.00
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]		\$3,285.50	
10. Total [add lines 7, 8 and 9]			\$3,285.50
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]		\$3,300.00	
13. Subtotal			\$3,300.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
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]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,850.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$3,300.00		
d. Subtotal: Contributions and Receipts received this period		\$10,150.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$10,150.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,285.50		
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]			\$3,285.50
19. Ending Balance [Subtract Line 18b from Line 17e]			\$6,864.50
20. Total Unpaid Debts [from Schedule F of this report]	\$3,300.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,150.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$10,150.00	
25. Total Funds Available [Add lines 21 and 24]			\$10,150.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,285.50		
28. Total Disbursements this Election Cycle			\$3,285.50
29. Ending Balance			\$6,864.50