

Friends of Dale Herring (CC-15-00630)

Reporting Period: 07/01/2015 Through: 08/31/2015

Page: 1 of 9

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
Herring, Anthony 162 London Court Ruckersville, VA 22968	1.Self-Employed 2.Consultant 3.Ruckersville, Virginia	07/18/2015	\$225.00	\$1,225.00
Herring, Anthony 162 London Court Ruckersville, VA 22968	1.Self-Employed 2.Consultant 3.Ruckersville, Virginia	07/19/2015	\$300.00	\$1,525.00
Herring, Claude 13961 Spotswood Trail Ruckersville, VA 22968	1.Retired 2.Retired 3.Retired	07/18/2015	\$200.00	\$213.31
Herring, Claude 13961 Spotswood Trail Ruckersville, VA 22968	1.Retired 2.Retired 3.Retired	08/01/2015	\$3.04	\$216.35
Herring, Claude 13961 Spotswood Trail Ruckersville, VA 22968	1.Retired 2.Retired 3.Retired	08/06/2015	\$100.00	\$316.35
Herring, Claude 13961 Spotswood Trail Ruckersville, VA 22968	1.Retired 2.Retired 3.Retired	08/20/2015	\$300.00	\$616.35
Herring, Dale 386 West Rosewood Barboursville, VA 22923	1.Greene County Public Schools 2.Director of Technology 3.Stanardsville, Virginia	08/27/2015	\$85.00	\$605.00
Owen, Sandra M PO Box 799 Nellysford, VA 22958	1.A New Beginning Salon 2.Business Owner 3.Charlottesville, Virginia	08/04/2015	\$250.00	\$500.00
Whitebread, Luke 511 London Court Ruckersville, VA 22968	1.Retired 2.Retired 3.Retired	07/09/2015	\$250.00	\$250.00
Total This Period			\$1,713.04	

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
Performance Signs 18 Commerce Drive Ruckersville, VA 22968	Balance Due on Yard Signs, Decals & Banners	Dale Herring	07/02/2015	\$89.59
GoDaddy.com 14455 North Hayden Road Scottsdale, AZ 85260	Website Domain Registration	Dale Herring	07/05/2015	\$140.23
Staples.com Copy & Print 500 Staples Drive Framington, MA 01702	500 Color Rack Cards	Dale Herring	07/14/2015	\$143.13
BuildaSign.com 11550 Stonehollow Drive Austin, TX 78758	Yard Signs & Stakes	Dale Herring	07/17/2015	\$351.56
J. P. Graphics 4426 Advance Mills Rd Earlysville, VA 22936	Campaign T-shirts	Dale Herring	07/25/2015	\$290.00
Greene County Fair PO Box 153 Stanardsville, VA 22973	Fair Tickets	Dale Herring	07/27/2015	\$100.00
Performance Signs 18 Commerce Drive Ruckersville, VA 22968	4x8 Campaign signs	Dale Herring	07/29/2015	\$372.76
BuildaSign.com 11550 Stonehollow Drive Austin, TX 78758	Signs	Dale Herring	08/03/2015	\$397.84
Marshall L. Watson Memorial Scholarship Fund PO Box 225 Stanardsville, VA 22973	Sponsor a Hole at the 2015 Marshall L. Watson Memorial Golf Tournament - sponsors scholarships for WMHS Seniors	Dale Herring	08/21/2015	\$100.00
Total This Period				\$1,985.11

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	
Contributions Received This Period			
1. Schedule A [Over \$100]	9	\$1,713.04	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$78.31	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	12		\$1,791.35
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]		\$1,985.11	
10. Total [add lines 7, 8 and 9]			\$1,985.11
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	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,548.36	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,791.35		
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		\$1,791.35	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$3,339.71
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,985.11		
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]			\$1,985.11
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,354.60
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]	\$1,870.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,791.35		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,661.35	
25. Total Funds Available [Add lines 21 and 24]			\$3,661.35
26. Previous Disbursements [Line 28 from last report]	\$321.64		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,985.11		
28. Total Disbursements this Election Cycle			\$2,306.75
29. Ending Balance			\$1,354.60