

No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

**MAGGIE ASBURY FOR SUPERVISOR  
(CC-15-00396)**

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

Page: 4 of 9

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Museum, Historic Crab Orchard Governor George C Perry Highway Tazewell, VA 24651	Campaign Booth Space at Historic Crab Orchard Museum	Maggie Asbury	07/11/2015	\$25.00
Chamber of Commerce, Tazewell Area Magic Mart Shopping Plaza Tazewell, VA 24651	Main Street Heritage Festival - Campaign Booth	Maggie Asbury	07/14/2015	\$25.00
Graphics, R & S 901A East Fincastle Turnpike Tazewell, VA 24651	Large 4 x 4 Campaign Signs - 2 color (10 @ \$ 44 each) + Tax	Maggie Asbury	07/14/2015	\$463.32
Trading, Oriental 4206 South 108th St Omaha, NE 68137	Give-aways for Main St Festival and Tazewell CO Fair	Maggie Asbury	07/22/2015	\$90.95
Club, Sams Sams Shopping Center Bluefield, VA 24605	Giveaways for Tazewell Co Fair	Maggie Asbury	08/07/2015	\$15.33
Community Center, Bandy PO Box Bandy, VA 24656	Booth Spaces for Dem Committee - Bandy Annual Labor Day Festival	Maggie Asbury	08/29/2015	\$50.00
Total This Period				\$669.60

**MAGGIE ASBURY FOR SUPERVISOR**  
**(CC-15-00396)**

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
Asbury, Margaret A PO Box 244 Boissevain, VA 24606		08/26/2015	\$450.00	\$450.00
Asbury, Margaret A PO Box 244 Boissevain, VA 24606		08/26/2015	\$146.90	\$146.90
Total This Period				

No Schedule E-2 results to display.

**MAGGIE ASBURY FOR SUPERVISOR**  
**(CC-15-00396)**

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Asbury, Margaret A PO Box 244 Boissevain, VA 24606		08/26/2015	\$450.00
Asbury, Margaret A PO Box 244 Boissevain, VA 24606		08/26/2015	\$146.90
Total This Period			\$596.90

**MAGGIE ASBURY FOR SUPERVISOR  
(CC-15-00396)**

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$150.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>3</b>		<b>\$150.00</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]		\$669.60	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$669.60</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]		\$596.90	
<b>13. Subtotal</b>			<b>\$596.90</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$596.90</b>



<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$1,481.68</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$150.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$596.90		
d. Subtotal: Contributions and Receipts received this period		\$746.90	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$2,228.58</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$669.60		
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]			\$669.60
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$1,558.98</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$596.90		
<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]	\$3,875.58		
23. Receipts from Current Reporting Previous [Line 17d above]	\$746.90		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,622.48	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$4,622.48</b>
26. Previous Disbursements [Line 28 from last report]	\$2,393.90		
27. Disbursements from Current Reporting Period [Line 18d above]	\$669.60		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$3,063.50</b>
<b>29. Ending Balance</b>			<b>\$1,558.98</b>