

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
Danjczek, Melissa P O Box 765 Bowling Green, VA 22427	1.Melissa Danjczek 2.Lawyer 3.Bowling Green	07/13/2015	\$250.00	\$250.00
Martin, Mary G 150 Courthouse Lane 20 Bowling Green, VA 22427	1.Retired 2.Retired 3.Retired	07/13/2015	\$500.00	\$1,000.00
Total This Period			\$750.00	

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
A & M Home Center 106 North Main St. P O Box 1370 Bowling Green, VA 22427	Materials to put up signs	Terry Southworth	07/01/2015	\$4.15
G & G Ace Hardware 17434 Gravatt Rd Milford, VA 22514	Materials to put up signs	Terry Southworth	07/01/2015	\$17.00
Quality Logo Products, Inc 724 N. Highland Ave. Aurora, IL 60506	Ink pens	Terry Southworth	07/01/2015	\$160.13
BJs Wholesale Club 3985 Plank Road Fredericksburg, VA 22401	4 cases water for the fair	Terry Southworth	07/05/2015	\$12.26
Walmart 10001 Southpoint Parkway Fredericksburg, VA 22407	Helium tank for balloons	Terry Southworth	07/05/2015	\$30.93
Dollar General Store 206 North Main St, P O Box 522 Bowling Green, VA 22427	Locks, table covers for the fair	Terry Southworth	07/08/2015	\$8.42
Food Lion 15432 Rogers Clark Blvd Bowling Green, VA 22427	Ice for the fair	Terry Southworth	07/08/2015	\$9.00
Dollar General Store 206 North Main St, P O Box 522 Bowling Green, VA 22427	Ice and materials for fair	Terry Southworth	07/09/2015	\$11.98
Dollar General Store 206 North Main St, P O Box 522 Bowling Green, VA 22427	Ice for fair	Terry Southworth	07/10/2015	\$8.82
Dollar General Store 206 North Main St, P O Box 522 Bowling Green, VA 22427	Helium tank and ice for fair.	terr	07/11/2015	\$31.74
G & G Ace Hardware 17434 Gravatt Rd Milford, VA 22514	Materials to put up banners.	Terry Southworth	07/13/2015	\$15.87
Southworth, Terry M 24349 Sparta Rd Milford, VA 22514	Reimbursement for ribbons, tape, paint pen, postage stamps, helium tank	Terry Southworth	07/14/2015	\$43.07
Sunoco 812 England St Ashland, VA 23005	Gas for campaigning	Terry Southworth	07/20/2015	\$39.69

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Quality Logo Products, Inc 724 N. Highland Ave. Aurora, IL 60506	Foam Can Coolers 200	Terry Southworth	07/25/2015	\$76.00
Banners on the Cheap 11525A Stonehollow Dr 100 Austin, TX 78758	Banner	Terry Southworth	07/31/2015	\$64.48
G & G Ace Hardware 17434 Gravatt Rd Milford, VA 22514	Materials to put up banners	Terry Southworth	08/01/2015	\$24.95
Wawa 3402 Shannon Park Dr Fredericksburg, VA 22401	Gas for campaigning	Terry Southworth	08/09/2015	\$31.95
BJs Wholesale Club 3985 Plank Road Fredericksburg, VA 22401	Helium tank	Terry Southworth	08/18/2015	\$28.42
Shell 17205 Richmond Turnpike Milford, VA 22514	Gas for campaigning	Terry Southworth	08/21/2015	\$32.11
Virginia Department of Elections 1100 Bank St. Washington Bldg 1st Floor Richmond, VA 23219	List of those who voted in 2011 List of registered voters	Terry Southworth	08/26/2015	\$93.00
Total This Period				\$743.97

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]	2	\$750.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$398.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	7		\$1,148.00
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]		\$743.97	
10. Total [add lines 7, 8 and 9]			\$743.97
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]		\$592.12	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,148.00		
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		\$1,148.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$1,740.12
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$743.97		
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]			\$743.97
19. Ending Balance [Subtract Line 18b from Line 17e]			\$996.15
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]	\$2,200.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,148.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,348.00	
25. Total Funds Available [Add lines 21 and 24]			\$3,348.00
26. Previous Disbursements [Line 28 from last report]	\$1,607.88		
27. Disbursements from Current Reporting Period [Line 18d above]	\$743.97		
28. Total Disbursements this Election Cycle			\$2,351.85
29. Ending Balance			\$996.15