

**Barbara J Drummond Campaign 2015
(CC-15-00862)**

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
Drummond, Barbara J 18618 Christanna Hwy Lawrenceville, VA 23868	1. 2.Retired 3.	08/14/2015	\$195.39	\$252.24
Drummond, Barbara J 18618 Christanna Hwy Lawrenceville, VA 23868	1. 2.Retired 3.	08/14/2015	\$1,090.74	\$1,342.98
Drummond, Barbara J 18618 Christanna Hwy Lawrenceville, VA 23868	1. 2.Retired 3.	08/17/2015	\$78.98	\$1,421.96
Drummond, Barbara J 18618 Christanna Hwy Lawrenceville, VA 23868	1. 2.Retired 3.	08/24/2015	\$107.95	\$1,529.91
Drummond, Barbara J 18618 Christanna Hwy Lawrenceville, VA 23868	1. 2.Retired 3.	08/28/2015	\$863.46	\$2,393.37
Drummond, Barbara J 18618 Christanna Hwy Lawrenceville, VA 23868	1. 2.Retired 3.	08/28/2015	\$58.70	\$2,452.07
Total This Period			\$2,395.22	

No Schedule B results to display.

No Schedule C results to display.

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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
Drummond, Barbara J 18618 Christanna Hwy Lawrenceville, VA 23868	Snow Cone Machine Rental Snow Cone Syrup	Chesterfield Rental Company Inc	08/03/2015	\$56.85
Drummond, Barbara J 18618 Christanna Hwy Lawrenceville, VA 23868	Yard Signs, Cards, Fliers	Edmonds Printing Company	08/14/2015	\$1,090.74
Drummond, Barbara J 18618 Christanna Hwy Lawrenceville, VA 23868	T-shirts and Hats	Trinity Custom Apparel	08/14/2015	\$195.39
Drummond, Barbara J 18618 Christanna Hwy Lawrenceville, VA 23868	Magnetic Car Signs	Ogburn Signs Company	08/17/2015	\$78.98
Drummond, Barbara J 18618 Christanna Hwy Lawrenceville, VA 23868	Campaign Starter Deposit to open account	Bank of Southside Virginia	08/24/2015	\$107.95
Drummond, Barbara J 18618 Christanna Hwy Lawrenceville, VA 23868	Yard Signs	Edmonds Printing Company	08/28/2015	\$863.46
Drummond, Barbara J 18618 Christanna Hwy Lawrenceville, VA 23868	School Supplies Purchased for Campaign Give-a-ways	Staples	08/28/2015	\$58.70
Total This Period				\$2,452.07

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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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]	6	\$2,395.22	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$56.85	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	7		\$2,452.07
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]		\$2,452.07	
10. Total [add lines 7, 8 and 9]			\$2,452.07
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

**Barbara J Drummond Campaign 2015
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Page: 9 of 9

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]	\$2,452.07		
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		\$2,452.07	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,452.07
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,452.07		
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]			\$2,452.07
19. Ending Balance [Subtract Line 18b from Line 17e]			\$0.00
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]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,452.07		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,452.07	
25. Total Funds Available [Add lines 21 and 24]			\$2,452.07
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,452.07		
28. Total Disbursements this Election Cycle			\$2,452.07
29. Ending Balance			\$0.00