

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
Carr, Dot 1062 Cluster Ridge Trail South Boston, VA 24592	1.Dan River Baptist Association 2.Secretary 3.South Boston, VA	09/12/2015	\$100.00	\$380.00
Carrington Brothers Inc 1056 Wade Pond Rd South Boston, VA 24592	1. 2.construction business 3.South Boston	09/04/2015	\$250.00	\$250.00
Lewis, Odie G 1023 Cluster Springs Rd South Boston, VA 24592	1.not required 2.retired 3.not required	09/04/2015	\$100.00	\$200.00
Martin, John 11133 Stewart Trail Virgilina, VA 24598	1.Not needed 2.retired 3.Not needed	09/02/2015	\$250.00	\$1,000.00
Southside Security Systems P.O. Box 1577 Halifax, VA 24558	1. 2.selling security systems 3.Halifax, VA	09/04/2015	\$500.00	\$500.00
West, Mary Francis 1021 Chisolm Trail Nathalie, VA 24577	1.not required 2.retired 3.not required	09/04/2015	\$100.00	\$200.00
Total This Period			\$1,300.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
AB Jones Jr Inc 3148 Halifax Rd South Boston, VA 24592	1. 2. construction 3. South Boston 4. rental for 2 billboards 5. Actual Cost	09/01/2015	\$600.00	\$600.00
Colinger, Mark 1051 Peak View Rd Nathalie, VA 24577	1. self employed 2. farmer 3. Nathalie 4. donated supplies for cookout, fish, chicken, potatoes, slaw, oil	09/03/2015	\$423.89	\$423.89
Crowell Motor Company 1426 Wilborn Ave South Boston, VA 24592	1. 2. Auto Dealership 3. South Boston 4. rental for 2 billboards 5. Actual Cost	09/01/2015	\$600.00	\$600.00
Halifax Insurance Agency 3227 Halifax Rd Suite B South Boston, VA 24592	1. 2. Insurance policies 3. South Boston, VA 4. rental for 2 billboards 5. Actual Cost	09/01/2015	\$600.00	\$700.00
Total This Period			\$2,223.89	

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
Amish School 3090 Hunting Creek Rd Nathalie, VA 24577	tent rental	Fred Clark	09/01/2015	\$150.00
The Gazette Virginian 3201 Halifax Rd South Boston, VA 24592	newspaper ads	Fred Clark	09/01/2015	\$645.56
Sams Club 3912 Wards Rd Lynchburg, VA 24502	paper goods, utensils, condiments for cookout fundraiser	Fred Clark	09/03/2015	\$141.97
Custom Bridal Cakes 17089 Philpott Rd Alton, VA 24520	cookout fundraiser	Fred Clark	09/04/2015	\$126.36
Supply Line 1190 Bill Tuck Hwy South Boston, VA 24592	gum and candy for give away	Fred Clark	09/11/2015	\$48.66
Tractor Supply 3130 Halifax Rd E South Boston, VA 24592	T-Posts, Clamps to put up signs	Fred Clark	09/11/2015	\$81.28
Walmart 3471 Old Halifax Rd South Boston, VA 24592	notebooks, pencils, rulers, crayons for give away	Fred Clark	09/11/2015	\$55.47
Run and Win P.O. Box 2096 Aiken, SC 29802	Key Rings, pencils, pens for giving out	Fred Clark	09/16/2015	\$549.00
Halifax Post Office 231 S Main St Halifax, VA 24558	p.o. box rental	Fred Clark	09/20/2015	\$68.00
Riverview Enterprises 1089 Huell Matthews Hwy South Boston, VA 24592	large signs and banners	Fred Clark	09/21/2015	\$797.29
Reaves Trophy Shop 1020 Bill Tuck Hwy 700 South Boston, VA 24592	Yard signs	Fred Clark	09/22/2015	\$915.00
Supply Line 1190 Bill Tuck Hwy South Boston, VA 24592	candy for give away	Fred Clark	09/23/2015	\$59.92
Tag Promotions 37 S Main St Halifax, VA 24558	wooden nickles, emery boards, bumper stickers to give out	Fred Clark	09/29/2015	\$426.45

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$4,064.96

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	6	\$1,300.00	
2. Schedule B [Over \$100]	4	\$2,223.89	
3. Un-itemized Cash Contributions [\$100 or less]	12	\$745.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	22		\$4,268.89
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]		\$2,223.89	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$4,064.96	
10. Total [add lines 7, 8 and 9]			\$6,288.85
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]		\$12,681.55	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,268.89		
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		\$4,268.89	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$16,950.44
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,288.85		
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]			\$6,288.85
19. Ending Balance [Subtract Line 18b from Line 17e]			\$10,661.59
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]	\$26,161.10		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,268.89		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$30,429.99	
25. Total Funds Available [Add lines 21 and 24]			\$30,429.99
26. Previous Disbursements [Line 28 from last report]	\$13,479.55		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,288.85		
28. Total Disbursements this Election Cycle			\$19,768.40
29. Ending Balance			\$10,661.59