MAGGIE ASBURY FOR SUPERVISOR (CC-15-00396)

Reporting Period: 09/01/2015 Through: 09/30/2015 Page: Donor Information Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location To Date This Period Received

Schedule A: Direct Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor Cox, Emma Sue 1.Emma Sue Cox 38 Kristwood Drive 2.Housewife 09/10/2015 \$150.00 \$150.00 Bristol, VA 24202 3.Bristol VA **Total This Period** \$150.00

## MAGGIE ASBURY FOR SUPERVISOR (CC-15-00396) Reporting Period: 09/01/2015 Through: 09/30/2015 Page: 2 of 9 No Schedule B results to display.

## MAGGIE ASBURY FOR SUPERVISOR (CC-15-00396) Reporting Period: 09/01/2015 Through: 09/30/2015 Page: 3 of 9 No Schedule C results to display.

MAGGIE ASBURY FOR SUPERVISOR (CC-15-00396)

Reporting Period: 09/01/2015 Through: 09/30/2015
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(CC-15-00396)				
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Dennis, Michael Main St Tazewell, VA 24651	Giveaways - Football Games/Dem Candidates	Maggie Asbury	09/07/2015	\$94.60
Tree, Dollar 4015 College Ave Bluefield, VA 24605	Items for Autumn Fest Children's Games	Maggie Asbury	09/11/2015	\$8.42
Walmart, Center 4001 College Avenue Bluefield VA, VA 24605	Festival Supplies	Maggie Asbury	09/11/2015	\$4.70
Mart, Magic Plaza Shopping Center Richlands, VA 24641	Candy for RHS Homecoming Parade	Maggie Asbury	09/24/2015	\$18.19
Total This Period				\$125.91

MAGGIE ASBURY FOR SUPERVISOR (CC-15-00396)	Reporting Period: 09/01/2015 Through: 09/30/2015 Page: 5 of 9		
No Schedule E-1 results to display.			

MAGGIE ASBURY FOR SUPERVISOR (CC-15-00396)	Reporting Period: 09/01/2015 Through: 09/30/2015 Page: 6 of 9		
No Schedule E-2 results to display.			

MAGGIE ASBURY FOR SUPERVISOR

Reporting Period: 09/01/2015 Through: 09/30/2015 Page: 7 of 9

(CC-15-00396)			
Schedule F: Debts remaining Unpaid as of this Report  Name and Address of Creditor	Pupose of Obligation	Date Debt	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)

Reporting Period: 09/01/2015 Through: 09/30/2015 Page: 8 of 9

(CC-15-00396)	Number of		
Schedule G: Statement of Funds	Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$150.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$225.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	5		\$375.00
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]		\$125.91	
10. Total [add lines 7, 8 and 9]			\$125.91
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$596.90	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$596.90
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$596.90

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

29. Ending Balance

Reporting Period: 09/01/2015 Through: 09/30/2015 Page: 9 of 9

\$1.808.07

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$1,558.98 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$375.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$375.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$1,933.98 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$125.91 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$125.91 19. Ending Balance [Subtract Line 18b from Line 17e] \$1,808.07 20. Total Unpaid Debts [from Schedule F of this report] \$596.90 Committee's Receipts and Disbursements - Election Cycle 21. Balance at Start of Election Cycle \$0.00 Previous Receipts [Line 24 from last report] \$4,622.48 Receipts from Current Reporting Previous [Line 17d above] \$375.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$4,997.48 25. Total Funds Available [Add lines 21 and 24] \$4,997.48 26. Previous Disbursements [Line 28 from last report] \$3,063.50 27. Disbursements from Current Reporting Period \$125.91 [Line 18d above] 28. Total Disbursements this Election Cycle \$3,189.41