Donor Information Schedule A: Direct Contributions Over \$100 Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Aggregate Contribution Date 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Boucher, Rick 1.Sidney Austin LLP PO Box 2000 2.Attorney 10/01/2015 \$500.00 \$500.00 Abingdon, VA 24212 3.Abingdon VA Gillesspie, James C 1.Pemco Corporation 2013 Kimball Avenue 2.Retired 10/10/2015 \$200.00 \$200.00 Bluefield, VA 24605 3.Bluefield VA **Total This Period** \$700.00

Reporting Period: 10/01/2015 Through: 10/22/2015

Page:

MAGGIE ASBURY FOR SUPERVISOR (CC-15-00396)	Reporting Period: 10/01/2015 Through: 10/22/2015 Page: 2 of 9
No Schedule B results to display.	

MAGGIE ASBURY FOR SUPERVISOR (CC-15-00396) Reporting Period: 10/01/2015 Through: 10/22/2015 Page: 3 of 9

No Schedule C results to display.

Total This Period

Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Paid Expenditure Person or Company Paid and Address Expenditure Walmart, Center Maggie 4001 College Avenue Candy Handout for Parade 10/02/2015 \$28.27 Asbury Bluefield VA, VA 24605 Walmart, Center Supplies for Maggie for Supervisor Campaign Rally Maggie 4001 College Avenue 10/06/2015 \$14.35 10/10/15 Asbury Bluefield VA, VA 24605 Clinch Valley, Printing Maggie PO Box 390 Additional 500 Campaign Rack Cards 10/13/2015 \$58.00 Asbury Tazewell, VA 24651 WBDY, Kicks Country Radio Maggie 900 Bluefield Avenue WBDY Kicks Country Radio Ad 10/21/2015 \$504.00 Asbury Bluefield, WV 24701

Reporting Period: 10/01/2015 Through: 10/22/2015

Page:

4 of 9

\$604.62

MAGGIE ASBURY FOR SUPERVISOR
(CC-15-00396)

Reporting Period: 10/01/2015 Through: 10/22/2015 Page: 5 of 9

No Schedule E-1 results to display.

MAGGIE ASBURY FOR SUPERVISOR (CC-15-00396)	Reporting Period: 10/01/2015 Through: Page:	10/22/2015 6 of 9
No Schedule E-2 results to display.		

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

Reporting Period: 10/01/2015 Through: 10/22/2015

Page:

15. Ending loan balance

Reporting Period: 10/01/2015 Through: 10/22/2015 Page: 8 of 9

\$596.90

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 2 1. Schedule A [Over \$100] \$700.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 6 \$550.00 1 4. Un-itemized In-Kind Contributions [\$100 or less] \$75.00 9 5. Total \$1,325.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **Expenditures Made This Period** 7. Schedule B [From line 2 Above] \$0.00 8. Un-itemized In-Kind contributions [From line 4 Above] \$75.00 9. Schedule D [Expenditures] \$604.62 10. Total [add lines 7, 8 and 9] \$679.62 **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

29. Ending Balance

Reporting Period: 10/01/2015 Through: 10/22/2015 Page: 9 of 9

\$2,453.45

(CC-15-00396)	_		rage. 9018
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,808.07	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,325.00		
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		\$1,325.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$3,133.07
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$679.62		
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]			\$679.62
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,453.45
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	
22. Previous Receipts [Line 24 from last report]	\$4,997.48		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,325.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,322.48	
25. Total Funds Available [Add lines 21 and 24]			\$6,322.48
26. Previous Disbursements [Line 28 from last report]	\$3,189.41		
27. Disbursements from Current Reporting Period [Line 18d above]	\$679.62		
28. Total Disbursements this Election Cycle			\$3,869.03