

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
Martin, John 11133 Stewart Trail Virgilina, VA 24598	1. Not needed 2. retired 3. Not needed	10/05/2015	\$250.00	\$1,250.00
Riddle, William 1181 Younger Rd Halifax, VA 24558	1. not required 2. retired 3. not required	10/05/2015	\$100.00	\$200.00
West, Mary Francis 1021 Chisolm Trail Nathalie, VA 24577	1. not required 2. retired 3. not required	10/05/2015	\$100.00	\$300.00
Total This Period			\$450.00	

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
Bo s Hydraulics 1138 Huell Matthews Hwy South Boston, VA 24592	1. 2. Equipment Rental 3. South Boston, VA 4. Helium 5. Actual Cost	10/06/2015	\$209.91	\$459.91
Total This Period			\$209.91	

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
Halifax County Cancer Association 60 S. Main St Halifax, VA 24558	sponsorship	Fred Clark	10/01/2015	\$250.00
Minceys Graphics P.O. 901 Hillsborough, NC 27278	Magnetic signs	Fred Clark	10/02/2015	\$274.13
Supply Line 1190 Bill Tuck Hwy South Boston, VA 24592	Food for meeting	Fred Clark	10/05/2015	\$104.49
Tag Promotions 700 N. Main St South Boston, VA 24592	Balloons	Fred Clark	10/09/2015	\$380.00
Benton Thomas Company 408 Edmunds St South Boston, VA 24592	flyers, registration forms	Fred Clark	10/13/2015	\$78.97
Supply Line 1190 Bill Tuck Hwy South Boston, VA 24592	candy for fair	Fred Clark	10/13/2015	\$57.01
Tractor Supply 3130 Halifax Rd E South Boston, VA 24592	T Posts and Bolts for signs	Fred Clark	10/14/2015	\$69.23
Super Dollar Store 2323 Memorial Ave 1 Lynchburg, VA 24501	drinks	Fred Clark	10/15/2015	\$134.52
Shoppers Value 2229 Wilborn Ave South Boston, VA 24592	Fish, Oil, Paper towels	Fred Clark	10/16/2015	\$157.55
Supply Line 1190 Bill Tuck Hwy South Boston, VA 24592	Fish, cabbage, containers	Fred Clark	10/16/2015	\$146.54
Supply Line 1190 Bill Tuck Hwy South Boston, VA 24592	oil, flour	Fred Clark	10/17/2015	\$89.23
Clean Seat LLC 4140 Bill Tuck Hwy South Boston, VA 24592	toilet rental	Fred Clark	10/20/2015	\$100.00
Trophy Shoppe Inc 1074 Jesse Lane Nathalie, VA 24577	Trophies, caps	Fred Clark	10/20/2015	\$782.38

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				\$2,624.05

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]	3	\$450.00	
2. Schedule B [Over \$100]	1	\$209.91	
3. Un-itemized Cash Contributions [\$100 or less]	207	\$1,838.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	211		\$2,497.91
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]		\$209.91	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,624.05	
10. Total [add lines 7, 8 and 9]			\$2,833.96
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]		\$10,661.59	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,497.91		
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		\$2,497.91	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$13,159.50
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,833.96		
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]			\$2,833.96
19. Ending Balance [Subtract Line 18b from Line 17e]			\$10,325.54
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]	\$30,429.99		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,497.91		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$32,927.90	
25. Total Funds Available [Add lines 21 and 24]			\$32,927.90
26. Previous Disbursements [Line 28 from last report]	\$19,768.40		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,833.96		
28. Total Disbursements this Election Cycle			\$22,602.36
29. Ending Balance			\$10,325.54