

**Kyra Bullock for Circuit Court Clerk  
(CC-15-00674)**

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|--|---------------|--------------------------|-------------------|
| American Bail Bonds, INC<br>9816 Courthouse Rd<br>Spotsy, VA 22553  | 1.<br>2.Bondsman<br>3.Spotsy, VA   | 09/05/2015    | \$150.00                 | \$150.00          |
| Butler, Dorothy<br>7621 Jeff Davis Hwy<br>Spotsy, VA 22551  | 1.Retired<br>2.Retired<br>3.Retired  | 09/05/2015    | \$450.00                 | \$450.00          |
| Marshall, Emmitt B<br>6411 Marye Road<br>Woodford, VA 22580   | 1.retired<br>2.retired<br>3.retired  | 09/05/2015    | \$46.00                  | \$146.00          |
| Marshall, Mark<br>5141 Stanfield Rd<br>Spotsylvania, VA 22551   | 1.Marshall Pools & Water<br>2.owner<br>3.Spotsylvania, VA  | 09/05/2015    | \$200.00                 | \$550.00          |
| Pearce, Jeffrey A<br>616 Stonewall Lane<br>Fredericksburg, VA 22407                                       | 1.Spotsy Sheriff Office<br>2.Captain<br>3.Spotsy, VA   | 09/01/2015    | \$200.00                 | \$200.00          |
| Spillman, Jerry<br>P O Box 33<br>Thornburg, VA 25565  | 1.Spillman Excavating<br>2.Self Employed<br>3.Spotsy, Va   | 09/03/2015    | \$200.00                 | \$200.00          |
| Storms Tax Service<br>8516 Marye Road<br>Partlow, VA 22534  | 1.<br>2.Taxes<br>3.Partlow, Va   | 09/05/2015    | \$200.00                 | \$200.00          |
| Total This Period   |  |               | \$1,446.00               |                   |

No Schedule B results to display.

No Schedule C results to display.

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| Schedule D: Expenditures<br>Person or Company Paid and Address | Item or Service                  | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|----------------------------------|--|---------------------|-------------|
| Food Lion<br>7100 Salem Field Blvd<br>Fredbg, VA 22408         | supplies for meet & greet, dance | Kyra                                   | 09/05/2015          | \$208.40    |
| Lowe's<br>10101 Southpoint Pkwy<br>Fredbg, VA 22407            | stakes for signs                 | Kyra                                   | 09/07/2015          | \$62.36     |
| Total This Period  |                                  |  |                     | \$270.76    |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

| <b>Schedule G: Statement of Funds</b>                          | <b>Number of Contributions</b> | <b>Amount</b> |                   |
|--|--------------------------------|---------------|-------------------|
| <b>Contributions Received This Period</b>                      |                                |               |                   |
| 1. Schedule A [Over \$100]                                     | 7                              | \$1,446.00    |                   |
| 2. Schedule B [Over \$100]                                     | 0                              | \$0.00        |                   |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 16                             | \$1,042.00    |                   |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                   |
| <b>5. Total</b>  | <b>23</b>                      |               | <b>\$2,488.00</b> |
| <b>Bank Interest, Refunded Expenditures and Rebates</b>        |                                |               |                   |
| <b>6. Schedule C [also enter on Line 17b on Schedule H]</b>    |                                |               | <b>\$0.00</b>     |
| <b>Expenditures Made This Period</b>                           |                                |               |                   |
| 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]                                   |                                | \$270.76      |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$270.76</b>   |
| <b>Reconciliation of Loan Account</b>                          |                                |               |                   |
| 11. Beginning loan balance [from line 15 of last report]       |                                | \$0.00        |                   |
| 12. Loans received this period [from Schedule E-Part 1]        |                                | \$0.00        |                   |
| <b>13. Subtotal</b>  |                                |               | <b>\$0.00</b>     |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$0.00        |                   |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$0.00</b>     |



| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |            |                   |                    |
|--|------------|-------------------|--------------------|
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |            | <b>\$2,314.61</b> |                    |
| <b>17. Receipts for Current Reporting Period:</b>                          |            |                   |                    |
| a. Contributions received this period [Line 5 of Schedule G]               | \$2,488.00 |                   |                    |
| 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               |            | \$2,488.00        |                    |
| <b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>                    |            |                   | <b>\$4,802.61</b>  |
| <b>18. Disbursements for Current Reporting Period</b>                      |            |                   |                    |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$270.76   |                   |                    |
| 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]                        |            |                   | \$270.76           |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |            |                   | <b>\$4,531.85</b>  |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$0.00     |                   |                    |
| <b>Committee's Receipts and Disbursements - Election Cycle</b>             |            |                   |                    |
| 21. Balance at Start of Election Cycle                                     |            | \$0.00            |                    |
| 22. Previous Receipts [Line 24 from last report]                           | \$9,511.57 |                   |                    |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$2,488.00 |                   |                    |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |            | \$11,999.57       |                    |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |            |                   | <b>\$11,999.57</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$7,196.96 |                   |                    |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$270.76   |                   |                    |
| <b>28. Total Disbursements this Election Cycle</b>                         |            |                   | <b>\$7,467.72</b>  |
| <b>29. Ending Balance</b>  |            |                   | <b>\$4,531.85</b>  |