

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
Herrington, Susan M 476 Faith Drive Galax, VA 24333	1.Grayson County 2.Clerk of Court 3.Independence, VA	10/27/2015	\$1,500.00	\$8,000.00
Herrington, Susan M 476 Faith Drive Galax, VA 24333	1.Grayson County 2.Clerk of Court 3.Independence, VA	11/13/2015	\$26.09	\$8,026.09
Total This Period			\$1,526.09	

No Schedule B results to display.

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
The Declaration P.O. Box 70 ``` Independence, VA 24348	newspaper ads	Susan M. Herrington	10/23/2015	\$351.93
The Gazette P.O. Box 68 Galax, VA 24333	newspaper ad	Susan M. Herrington	10/23/2015	\$162.00
The Gazette P.O. Box 68 Galax, VA 24333	newspaper ads	Susan M. Herrington	10/27/2015	\$620.00
Gazette Press, Inc P.O. Box 186 Galax, VA 24333	cards	Susan M. Herrington	10/30/2015	\$131.63
The Gazette P.O. Box 68 Galax, VA 24333	newspaper ads	Susan M. Herrington	10/30/2015	\$265.00
Gazette Press, Inc P.O. Box 186 Galax, VA 24333	cards	S	11/02/2015	\$105.08
Hackler, Gena 16 Sycamore Ln Independence, VA 24348	poll worker	Susan M. Herrington	11/02/2015	\$100.00
Jones, Randy 242 Shady Sq Galax, VA 24333	poll worker	Susan M. Herrington	11/08/2015	\$100.00
Mckenzie, Peggy Haystack Rd Galax, VA 24333	poll worker	Susan M. Herrington	11/08/2015	\$60.00
Savage, Sandy 4085 Pipers Gap Rd Galax, VA 24333	poll worker	Susan M. Herrington	11/08/2015	\$100.00
The Gazette P.O. Box 68 Galax, VA 24333	Thank you ad	Susan M. Herrington	11/10/2015	\$119.00
The Declaration P.O. Box 70 ``` Independence, VA 24348	Thank you ad	Susan M. Herrington	11/13/2015	\$70.63
Total This Period				\$2,185.27

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]	2	\$1,526.09	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$200.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	4		\$1,726.09
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]		\$2,185.27	
10. Total [add lines 7, 8 and 9]			\$2,185.27
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]		\$459.18	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,726.09		
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		\$1,726.09	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,185.27
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,185.27		
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]			\$2,185.27
19. Ending Balance [Subtract Line 18b from Line 17e]			\$0.00
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]	\$9,160.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,726.09		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$10,886.09	
25. Total Funds Available [Add lines 21 and 24]			\$10,886.09
26. Previous Disbursements [Line 28 from last report]	\$8,700.82		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,185.27		
28. Total Disbursements this Election Cycle			\$10,886.09
29. Ending Balance			\$0.00

No Schedule I results to display.