Herrington for Clerk (CC-15-00420)

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.	