

**Gracie Mays for Tunstall Supervisor  
(CC-15-00519)**

Reporting Period: 10/23/2015 Through: 11/26/2015

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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
Mays, Gracie Anne 12351 Martinsville Hwy Danville, VA 24541-0855	1.Chatmoss Cablevision 2.Customer Service Rep 3.Danville, Virginia	11/23/2015	\$372.21	\$372.21
Total This Period			\$372.21	

No Schedule B results to display.

No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
O Kelly S 12288 Martinsville Hwy Danville, VA 24541	Food for Election Event	Gracie Mays	11/03/2015	\$176.15
Piedmont Printing 521 Monroe Street Danville, VA 24541	Printed Material	Gracie Mays	11/05/2015	\$235.87
Piedmont Shopper 3157 Westover Drive Danville, VA 24541	Advertising	Gracie Mays	11/17/2015	\$112.00
Total This Period				\$524.02

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Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Mays, Gracie Anne 12351 Martinsville Hwy Danville, VA 24541-0855		10/25/2015	\$372.21	\$0.00
Total This Period				

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Schedule E: Itemization of Loans Repaid Name and Address of Lender	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Mays, Gracie Anne 12351 Martinsville Hwy Danville, VA 24541-0855		11/23/2015	\$372.21	\$0.00
Total This Period				

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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Mays, Gracie Anne 12351 Martinsville Hwy Danville, VA 24541-0855		04/10/2015	\$125.00
Mays, Gracie Anne 12351 Martinsville Hwy Danville, VA 24541-0855		05/15/2015	\$200.00
Mays, Gracie Anne 12351 Martinsville Hwy Danville, VA 24541-0855		08/16/2015	\$1,400.00
Total This Period			\$1,725.00

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<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]	1	\$372.21	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>1</b>		<b>\$372.21</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]		\$524.02	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$524.02</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$1,725.00	
12. Loans received this period [from Schedule E-Part 1]		\$372.21	
<b>13. Subtotal</b>			<b>\$2,097.21</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$372.21	
<b>15. Ending loan balance</b>			<b>\$1,725.00</b>



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<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$151.81</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$372.21		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$372.21		
d. Subtotal: Contributions and Receipts received this period		\$744.42	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$896.23</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$524.02		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$372.21	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$896.23
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$0.00</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$1,725.00		
<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]	\$2,925.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$744.42		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,669.42	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$3,669.42</b>
26. Previous Disbursements [Line 28 from last report]	\$2,773.19		
27. Disbursements from Current Reporting Period [Line 18d above]	\$896.23		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$3,669.42</b>
<b>29. Ending Balance</b>			<b>\$0.00</b>