Donor Information Schedule A: Direct Contributions Over \$100 Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor This Period To Date Received Mailing Address of Contributor Democratic Committee, Tazewell County 1.Democratic Committee 175 Addison Road Cedar Bluff, VA 24609 2.Treasurer 11/06/2015 \$300.00 \$350.00 3.Tazewell VA **Total This Period** \$300.00

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

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## MAGGIE ASBURY FOR SUPERVISOR (CC-15-00396) Reporting Period: 10/23/2015 Through: 11/26/2015 Page: 2 of 9 No Schedule B results to display.

## MAGGIE ASBURY FOR SUPERVISOR (CC-15-00396) Reporting Period: 10/23/2015 Through: 11/26/2015 Page: 3 of 9

No Schedule C results to display.		

**Total This Period** 

Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Free Press, Tazewell County Maggie PO Box 1205 Advertisement - Free Press 10/28/2015 \$252.00 Asbury Richlands, VA 24641 Post Office, US Maggie 101 East Riverside Drive Postage for Campaign Mailers 10/28/2015 \$474.70 Asbury North Tazewell, VA 24630 Clinch Valley, Printing Maggie PO Box 390 Campaigne Mailers Printing 10/30/2015 \$508.60 Asbury Tazewell, VA 24651

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

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\$1,235.30

MAGGIE ASBURY FOR SUPERVISOR
(CC-15-00396)

Reporting Period: 10/23/2015 Through: 11/26/2015
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No Schedule E-1 results to display.

MAGGIE ASBURY FOR SUPERVISOR
(CC-15-00396)

Reporting Period: 10/23/2015 Through: 11/26/2015
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No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Amount Date Debt Report Remaining Unpaid Pupose of Obligation Incurred Name and Address of Creditor Asbury, Margaret A PO Box 244 08/26/2015 \$450.00 Boissevain, VA 24606 Asbury, Margaret A PO Box 244 08/26/2015 \$146.90 Boissevain, VA 24606 \$596.90 **Total This Period** 

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

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(CC-15-00396)				
Schedule G: Statement of Funds	Number of Contributions	Amount		
Contributions Received This Period				
1. Schedule A [Over \$100]	1	\$300.00		
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		
5. Total	1		\$300.00	
Bank Interest, Refunded Expenditures and Rebates				
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00	
<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]		\$1,235.30		
10. Total [add lines 7, 8 and 9]			\$1,235.30	
Reconciliation of Loan Account				
11. Beginning loan balance [from line 15 of last report]		\$596.90		
12. Loans received this period [from Schedule E-Part 1]		\$0.00		
13. Subtotal			\$596.90	
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00		
15. Ending loan balance			\$596.90	

29. Ending Balance

Reporting Period: 10/23/2015 Through: 11/26/2015 Page: 9 of 9

\$1,518.15

(CC-15-00396)	_		rage. 9018
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$2,453.45	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$300.00		
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		\$300.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,753.45
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,235.30		
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]			\$1,235.30
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,518.15
20. Total Unpaid Debts [from Schedule F of this report]	\$596.90		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$6,322.48		
23. Receipts from Current Reporting Previous [Line 17d above]	\$300.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,622.48	
25. Total Funds Available [Add lines 21 and 24]			\$6,622.48
26. Previous Disbursements [Line 28 from last report]	\$3,869.03		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,235.30		
28. Total Disbursements this Election Cycle			\$5,104.33
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