

Citizens to Reelect J T Davis (CC-15-00451)

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
Bass, John W P O Box 788 Halifax, VA 24558	1.Halifax Pharmacy 2.Pharmacist 3.Halifax, VA	11/06/2015	\$500.00	\$500.00
Bowman, Douglas V 3200 Gann Ave South Boston, VA 24592	1.Retired 2.Retired 3.South Boston VA	11/06/2015	\$500.00	\$500.00
Burton, J Brian 2516 Fernwick Dr South Boston, VA 24592	1.Burton Construction 2.Business Owner 3.South Boston VA	11/06/2015	\$500.00	\$500.00
Burton, Ward 2046 Myers Road Halifax, VA 24558	1. None 2.Retired 3.Halifax VA	11/06/2015	\$500.00	\$500.00
Charles Anderson Lawn Care Service Inc. P O Box 28 South Boston, VA 24592	1. 2.Lawncare 3.South Boston VA	11/06/2015	\$500.00	\$500.00
Franklins Garage Inc P O Box 836 South Boston, VA 24592	1. 2.Auto Repair 3.South Boston VA	11/06/2015	\$500.00	\$500.00
H & M Logging Inc. 1180 Sinai Rd South Boston, VA 24592	1. 2.Logging 3.South Boston VA	11/06/2015	\$200.00	\$200.00
Justice, James C P O Box 2178 Beaver, WV 25813	1.James C Justice Corporation 2.Business Owner 3.Beckley WV	11/05/2015	\$1,000.00	\$1,000.00
Lumsden, Chris A 409 Monroe Street South Boston, VA 24592	1.Sentara 2.Administrator 3.Halifax, VA	11/06/2015	\$500.00	\$500.00
Searce, J Brandon 3320 Old Halifax Rd #A South Boston, VA 24592	1.Nationwide 2.Insurance 3.South Boston VA	11/06/2015	\$250.00	\$250.00
Total This Period			\$4,950.00	

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
Anderson, Debra 1024 INDIAN JIM TRAIL NATHALIE, VA 24577	reimbursement	J T Davis	10/23/2015	\$300.00
Dejarnette Insurance Agency 5018 Stage Coach Rd Nathalie, VA 24577	event insurance	Debra Anderson	10/23/2015	\$295.00
Halifax Gazette 3201 Halifax Road South Boston, VA 24592	advertising	J T Davis	10/28/2015	\$333.75
News and Record 511 Broad St South Boston, VA 24592	ad	J T Davis	10/28/2015	\$128.00
Mi Carreta 3332 Halifax Road South Boston, VA 24592	meal	Debra Anderson	11/03/2015	\$99.72
Miscellaneous Labor - Hauling and Setting up Tables, Etc. 1101 Indian Jim Trail Nathalie, VA 24528	sign removal	Debra Anderson	11/06/2015	\$20.00
Food Lion 425 Lusardi Drive Brookneal, VA 24528	Committee Dinner	J T Davis	11/07/2015	\$174.44
Liberty Volunteer Fire Department 4040 Liberty Road Nathalie, VA 24577	room for meeting	Debra Anderson	11/07/2015	\$100.00
A and E Catering 6240 Stage Coach Rd Nathalie, VA 24577	committee dinner meeting	Debra Anderson	11/09/2015	\$646.00
Davis, Delores 1110 Indian Jim Trail Nathalie, VA 24577	reimburse for supplies	Debra Anderson	11/23/2015	\$162.55
Davis, J. T. 1110 Indian Jim Trail Nathalie, VA 24577	reimburse supplies	J T Davis	11/23/2015	\$48.44
Total This Period				\$2,307.90

No Schedule E-1 results to display.

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
Davis, Delores R 1110 Indian Jim Trail Nathalie, VA 24577		11/23/2015	\$1,000.00	\$0.00
Davis, Delores R 1110 Indian Jim Trail Nathalie, VA 24577		11/23/2015	\$189.21	\$0.00
Davis, Delores R 1110 Indian Jim Trail Nathalie, VA 24577		11/23/2015	\$800.00	\$0.00
Davis, Delores R 1110 Indian Jim Trail Nathalie, VA 24577		11/23/2015	\$500.00	\$0.00
Total This Period				

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	10	\$4,950.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$250.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	13		\$5,200.00
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]		\$2,307.90	
10. Total [add lines 7, 8 and 9]			\$2,307.90
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$1,989.21	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$1,989.21
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$2,489.21	
15. Ending loan balance			(\$500.00)

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$991.21	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,200.00		
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		\$5,200.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$6,191.21
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,307.90		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$2,489.21	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$4,797.11
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,394.10
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]	\$7,963.21		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,200.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$13,163.21	
25. Total Funds Available [Add lines 21 and 24]			\$13,163.21
26. Previous Disbursements [Line 28 from last report]	\$6,972.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,797.11		
28. Total Disbursements this Election Cycle			\$11,769.11
29. Ending Balance			\$1,394.10