

**Darrell for Board of Supervisors
(CC-15-00592)**

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
Smith, Lecia 3245 Laurel Dr. Blacksburg, VA 24060	1.N/A 2.Homemaker 3.N/A	06/17/2015	\$451.70	\$451.70
Total This Period			\$451.70	

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
Vista Print PO Box 842882 Boston, MA 02284-2880	Business Cards	Darrell Sheppard	06/01/2015	\$22.72
Home Depot Spradlin Farm 200 Conston Ave. Christiansburg, VA 24073	Painting supplies	Darrell Sheppard	06/03/2015	\$24.06
Impact Signs 295 Jarrett Dr. Christiansburg, VA 24073	ID stickers	Darrell Sheppard	06/12/2015	\$37.91
Sign Spot 3956 South Main St. Blacksburg, VA 24060	2 Banners	Darrell Sheppard	06/16/2015	\$105.30
Walmart 2400 North Franklin St. Christiansburg, VA 24073	Paper and ink for brochures and mailings.	Darrell Sheppard	06/19/2015	\$81.94
Walmart 2400 North Franklin St. Christiansburg, VA 24073	Ink for printer for brochures	Darrell Sheppard	06/21/2015	\$49.69
Lowe's 6115 Lowe's Dr. Radford Shopping Plaza Shopping Center Radford, VA 24141	"T" post and hardware to install large signs.	Darrell Sheppard	06/28/2015	\$37.96
Expert T's Patrick Henry Centre Shopping Center 1419 N. Main St. Blacksburg, VA 24060	Payment for Promotional ink pens.	Darrell Sheppard	06/29/2015	\$135.00
Walmart 2400 North Franklin St. Christiansburg, VA 24073	Ink for printer for brochures.	Darrell Sheppard	06/29/2015	\$42.06
Total This Period				\$536.64

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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
Darrell, Sheppard O 4510 Long Shop Rd. Blacksburg, VA 24060		06/02/2015	\$75.00	\$0.00
Total This Period				

No Schedule E-2 results to display.

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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Darrell, Sheppard O 4510 Long Shop Rd. Blacksburg, VA 24060		06/02/2015	\$75.00
Total This Period			\$75.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$451.70	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$387.56	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	8		\$839.26
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]		\$536.64	
10. Total [add lines 7, 8 and 9]			\$536.64
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$25.00	
12. Loans received this period [from Schedule E-Part 1]		\$75.00	
13. Subtotal			\$100.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$100.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$5.02	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$839.26		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$75.00		
d. Subtotal: Contributions and Receipts received this period		\$914.26	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$919.28
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$536.64		
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]			\$536.64
19. Ending Balance [Subtract Line 18b from Line 17e]			\$382.64
20. Total Unpaid Debts [from Schedule F of this report]	\$75.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$5.02	
22. Previous Receipts [Line 24 from last report]	\$25.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$914.26		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$939.26	
25. Total Funds Available [Add lines 21 and 24]			\$944.28
26. Previous Disbursements [Line 28 from last report]	\$19.98		
27. Disbursements from Current Reporting Period [Line 18d above]	\$536.64		
28. Total Disbursements this Election Cycle			\$556.62
29. Ending Balance			\$387.66