Mike Ashby for Supervisor (CC-15-00618) Reporting Period: 10/23/2015 Through: 11/26/2015 Page: 1 of 10 No Schedule A results to display.

Mike Ashby for Supervisor (CC-15-00618)	Reporting Period: 10/23/2015 Through: 11/26/2015 Page: 2 of 10
	1 ago. 2 51 10
No Schedule B results to display.	

Mike Ashby for Supervisor (CC-15-00618) Reporting Period: 10/23/2015 Through: 11/26/2015 Page: 3 of 10 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
WaWa 510 West Shirley Ave Warrenton, VA 20186	Vehicle Fuel	Mike Ashby	10/23/2015	\$40.50
Food Lion 4195 Winchester Road Marshall, VA 20115	Food for event	Mike Ashby	10/26/2015	\$21.02
Marshall BP 4215 Winchester Rd Marshall, VA 20115	Vehicle Fuel	Mike Ashby	10/27/2015	\$29.46
USPS 2975 Rectortown Rd Rectortown, VA 20140	Postage	Mike Ashby	10/28/2015	\$58.29
VA ABC Store 175 W Lee Highway Warrenton, VA 20186	Event beverages	Mike Ashby	10/28/2015	\$151.58
Food Lion 4195 Winchester Road Marshall, VA 20115	Food for event	Mike Ashby	10/29/2015	\$94.26
Shell 81 Broadview Avenue Warrenton, VA 20186	Vehicle Fuel	Mike Ashby	11/02/2015	\$35.50
Staples 251 West Lee Highway Warrenton, VA 20186	Labels	Mike Ashby	11/02/2015	\$17.37
Staples 251 West Lee Highway Warrenton, VA 20186	Stationary	Mike Ashby	11/02/2015	\$80.52
Chick's Service Center 338 Broadview Ave Warrenton, VA 20186	Vehicle Fuel	Mike Ashby	11/05/2015	\$29.00
Hunter's Head Tavern 9048 John S Mosby Hwy Upperville, VA 20184	Campaign Lunch	Mike Ashby	11/05/2015	\$64.00
Orlean Baptist Church 6575 John Barton Payne Rd Marshall, VA 20115	Charitable Donation	Mike Ashby	11/13/2015	\$751.13
Patriots Four 6575 John Barton Payne Rd Marshall, VA 20115	Charitable Donation	Mike Ashby	11/13/2015	\$1,000.00

Reporting Period: 10/23/2015 Through: 11/26/2015 Page: 5 of 10

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$2,372.63

Mike Ashby for Supervisor (CC-15-00618)	Reporting Period: 10/23/2015 Through: 11/26/2015 Page: 6 of 10		
No Schedule E-1 results to display.			

Mike Ashby for Supervisor (CC-15-00618)	Reporting Period: 10/23/2015 Through: 11/26/2015 Page: 7 of 10		
No Schedule E-2 results to display.			

Mike Ashby for Supervisor (CC-15-00618) Reporting Period: 10/23/2015 Through: 11/26/2015 Page: 8 of 10 No Schedule F results to display.

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

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
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	0		\$0.00
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]		\$2,372.63	
10. Total [add lines 7, 8 and 9]			\$2,372.63
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

29. Ending Balance

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

\$0.00

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$2,372.63 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$0.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$0.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$2,372.63 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$2,372.63 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$2,372.63 19. Ending Balance [Subtract Line 18b from Line 17e] \$0.00 Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle \$7,400.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$0.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$7,400.00 25. Total Funds Available [Add lines 21 and 24] \$7,400.00 26. Previous Disbursements [Line 28 from last report] \$5,027.37 27. Disbursements from Current Reporting Period \$2,372.63 [Line 18d above] 28. Total Disbursements this Election Cycle \$7,400.00