Darrell E. English for Clerk of Court (CC-15-00326)

Reporting Period: 04/01/2015 Through: 05/27/2015 Page: 1 of 10

Schedule A: Direct Contributions Over \$100
Full Name of Contributor Mailing Address of Contributor
Bond, George

705 Caisson Rd.
Falmouth, VA 22405-3907

| - | , |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| English, Dennis L 191 Shore Drive Dunnsville, VA 22454 | 1.N/A 2.Retired 3.N/A | 04/27/2015 | \$50.00 | \$150.00 |
| English, Janet A 1022 Perry Street Falmouth, VA 22405 | 1.N/A 2.Retired 3.N/A | 04/27/2015 | \$500.00 | \$1,120.01 |
| Fields, John 7 Eternity Ct Stafford, VA 22554 | 1.Pick-a-part <br> 2.Business Owner <br> 3.Stafford, VA | 04/04/2015 | \$500.00 | \$500.00 |
| Hilldrup Moving \& Storage P.O. Box 1290 Stafford, VA 22555 | 1. <br> 2.Moving Company 3.Stafford, VA | 04/27/2015 | \$200.00 | \$200.00 |
| Jones, Francis Rockhill Church Road Stafford, VA 22406 | 1.N/A 2.Retired 3.N/A | 04/27/2015 | \$17.00 | \$117.00 |
| Jones, John 1001 Cape Cod Dr. Stafford, VA 22554 | 1.N/A 2.Retired 3.N/A | 04/27/2015 | \$500.00 | \$500.00 |
| Kimmitz, Shawn 12 Regiment Lane Fredericksburg, VA 22405 | $\begin{aligned} & \text { 1.Stafford County } \\ & \text { 2.Deputy } \\ & \text { 3.Stafford, VA } \end{aligned}$ | 04/27/2015 | \$250.00 | \$290.00 |
| Lamonica, Frank 9412 Fyvie Lane Fredericksburg, VA 22408 | 1.N/A 2.Retired 3.N/A | 04/27/2015 | \$1,000.00 | \$1,000.00 |
| M\&M Auto Parts, Inc. P.O. Box 147 Stafford, VA 22555 | 1. <br> 2.Auto Parts 3.Stafford, VA | 04/16/2015 | \$250.00 | \$250.00 |
| Martin, Butch Courthouse Rd. Stafford, VA 22554 | 1.N/A 2.Retired 3.N/A | 04/28/2015 | \$300.00 | \$300.00 |
| Moon, David 37 Cedar Lane Stafford, VA 22554 | 1.Moon Racing 2.Self Employed 3.Stafford, VA | 04/27/2015 | \$150.00 | \$150.00 |

Darrell E. English for Clerk of Court (CC-15-00326)

Reporting Period: 04/01/2015 Through: 05/27/2015 Page:

Schedule A: Direct Contributions Over \$100
Full Name of Contributor Mailing Address of Contributor

| Moon, Nathan <br> 4 Washington \& Lee <br> Stafford, VA 22554 | 1.VSE Corp. <br> 2.Network Engineer <br> 3.Arlington, VA | $04 / 27 / 2015$ | $\$ 150.00$ |
| :--- | :--- | :--- | :--- |
| Samuelson, Mary-Ellen <br> 4 Rippling Water Court <br> Stafford, VA 22554 | 1.Stafford County <br> 2.Substitute Teacher <br> 3.Stafford, VA | $\$ 150.00$ |  |
| Sutler, Leslie <br> 1257 Popular Rd. <br> Stafford, VA 22406 | 1.County of Stafford <br> 2.Clerk <br> 3.Stafford, VA | $04 / 27 / 2015$ | $\$ 250.00$ |
| Tolson, William <br> 4980 Tite Road <br> Stanfield, NC 28163-7649 | 1.N/A <br> 2.Retired <br> 3.N/A | $\$ 350.00$ |  |
| Toombs, Amy <br> 114 Morton Rd. <br> Fredericksburg, VA 22405 | 1.Geico <br> 2.Sales <br> 3.Stafford, VA | $05 / 27 / 2015$ | $\$ 150.00$ |
| Wine, Wanda <br> 106 Roundable Court <br> Fredericksburg, VA 22406 | 1.County of Stafford <br> 2.Admin Assistant <br> 3.Stafford, VA | $\$ 150.00$ |  |
| Total This Period | $\$ 204 / 27 / 2015$ | $\$ 200.00$ | $\$ 200.00$ |

Darrell E. English for Clerk of Court (CC-15-00326)

Reporting Period: 04/01/2015 Through: 05/27/2015 Page: $\quad 3$ of 10

Schedule B: In-Kind Contributions Over \$100
Full Name of Contributor
Mailing Address of Contributor

Abel, Tim
2504 Salem Church Rd.
Fredericksburg, VA 22407

English, Janet A
1022 Perry Street
Falmouth, VA 22405

English, Janet A
1022 Perry Street
Falmouth, VA 22405

Family Pizzaria
1924 Jefferson Davis Hwy
Stafford, VA 22554
$\qquad$
Payne, Kenny
42 Guy Lane
Stafford, VA 22554

Payne, Kenny
42 Guy Lane
Stafford, VA 22554

Wine, Wanda
106 Roundtable Court
Fredericksburg, VA 22406

Total This Period

| Donor Information <br> 1. Employer or Business (If Corporate/Company Donor: N/A) <br> 2. Type of Business(If Corporate Donor Type of Business) <br> 3. Business Location <br> 4. Service/Goods Received <br> 5. Basis used to Determine Value | Date Received | Contribution This Period | Aggregate To Date |
| :---: | :---: | :---: | :---: |
| 1. Self employed <br> 2. Truck driver <br> 3. Stafford, VA <br> 4. Entertainment - Band <br> 5. Fair Market Value | 04/27/2015 | \$300.00 | \$300.00 |
| 1. $N / A$ <br> 2. Retired <br> 3. N/A <br> 4. Supplies for fund raiser <br> 5. Actual Cost | 04/27/2015 | \$20.01 | \$520.01 |
| 1. $N / A$ <br> 2. Retired <br> 3. N/A <br> 4. Food <br> 5. Fair Market Value | 04/27/2015 | \$100.00 | \$620.01 |
| 1. <br> 2. Pizza Restaurant <br> 3. Stafford, VA <br> 4. Food <br> 5. Fair Market Value | 04/27/2015 | \$500.00 | \$500.00 |
| 1. N/A <br> 2. Retired <br> 3. N/A <br> 4. Food for fund raiser <br> 5. Actual Cost | 04/27/2015 | \$388.90 | \$388.90 |
| 1. N/A <br> 2. Retired <br> 3. N/A <br> 4. Food for fund raiser <br> 5. Actual Cost | 04/27/2015 | \$60.49 | \$449.39 |
| 1. County of Stafford <br> 2. Admin Assistant <br> 3. Stafford, VA <br> 4. Supplies for fund raiser <br> 5. Actual Cost | 04/25/2015 | \$108.40 | \$108.40 |
|  |  | \$1,477.80 |  |


| Darrell E. English for Clerk of (CC-15-00326) | urt | Reporting Period: 04/01/2015 Through: 05/27/2015Page: 4 of 10 |  |
| :---: | :---: | :---: | :---: |
| Schedule C: Bank Interest, Refunded Expenditures and Rebates <br> Full Name and Address of Payer | Reason/Type of Payment | Date Received | Payment Amount |
| County of Stafford P.O. Box 339 Stafford, VA 22554 | Over payment of registration fees | 04/16/2015 | \$427.76 |
| Total This Period |  |  | \$427.76 |

Darrell E. English for Clerk of Court (CC-15-00326)

| (CC-15-00326) |  | age |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Schedule D: Expenditures <br> Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
| Lowes <br> 1330 Stafford Market Place Stafford, VA 22556 | Materials for signs | Darrell English | 04/04/2015 | \$69.05 |
| Triple E Signs <br> 813 Courthouse Rd. <br> Stafford, VA 22554 | Campaign signs | Darrell English | 04/10/2015 | \$960.00 |
| Giant <br> 35 Town \& Country <br> Falmouth, VA 22405 | Gas for travel | Darrell English | 04/30/2015 | \$30.01 |
| Lowes <br> 299 Banks Ford Rd. <br> Fredericksburg, VA 22406 | Materials for signs | Darrell English | 04/30/2015 | \$54.24 |
| PNC Bank <br> 750 Warrenton Rd. <br> Fredericksburg, VA 22406 | PNC Bank Fee | Darrell English | 05/01/2015 | \$7.00 |
| Heartland Embroidery 2072 Jefferson Davis Highway Stafford, VA 22555 | Campaign Tee Shirts | Darrell English | 05/02/2015 | \$210.60 |
| Commonwealth Specialty Packaging 12124 S. Washington Hwy Ashland, VA 23005 | Campaign signs | Darrell English | 05/13/2015 | \$635.55 |
| Stafford Printing 2707 Jefferson Davis Highway Stafford, VA 22554 | Campaign Cards | Darrell English | 05/27/2015 | \$300.11 |
| Total This Period |  |  |  | \$2,266.56 |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Darrell E. English for Clerk of Court (CC-15-00326)

Reporting Period: 04/01/2015 Through: 05/27/2015 Page: 8 of 10

Schedule F: Debts remaining Unpaid as of this Report

Name and Address of Creditor
English, Darrell E
60 Cedar Lane
Stafford, VA 22554-7012

English, Darrell E
60 Cedar Lane
Stafford, VA 22554-7012

Total This Period

Darrell E. English for Clerk of Court (CC-15-00326)

| (CC-15-00326) | Number of <br> Contributions | Amount |  |
| :--- | :--- | :--- | :--- |
| Schedule G: Statement of Funds |  |  |  |
| 1. Schedule A [Over \$100] | 18 | $\$ 5,037.00$ |  |
| 2. Schedule B [Over \$100] | 7 | $\$ 1,477.80$ |  |
| 3. Un-itemized Cash Contributions [\$100 or less] | 26 | $\$ 1,740.00$ |  |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 8 | $\$ 614.61$ |  |
| 5. Total | 59 |  | $\$ 8,869.41$ |
| Bank Interest, Refunded Expenditures and Rebates |  |  |  |
| 6. Schedule C [also enter on Line 17b on Schedule H] |  | $\$ 1,477.80$ |  |
| Expenditures Made This Period |  | $\$ 614.61$ |  |
| 7. Schedule B [From line 2 Above] |  | $\$ 2,266.56$ |  |
| 8. Un-itemized In-Kind contributions [From line 4 Above] |  |  | $\$ 4,358.97$ |
| 9. Schedule D [Expenditures] |  | $\$ 3,300.00$ |  |
| 10. Total [add lines 7, 8 and 9] |  | $\$ 0.00$ |  |
| Reconciliation of Loan Account |  |  |  |
| 11. Beginning loan balance [from line 15 of last report] |  | $\$ 00$ |  |
| 12. Loans received this period [from Schedule E-Part 1] |  |  | $\$ 3,300.00$ |
| 13. Subtotal |  |  |  |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |  |  |  |
| 15. Ending loan balance |  |  |  |

Darrell E. English for Clerk of Court (CC-15-00326)

| Schedule H: Summary of Receipts and Disbursements |  |  |  |
| :---: | :---: | :---: | :---: |
| 16. Beginning Balance [Line 19 of last Report] |  | \$6,894.50 |  |
| 17. Receipts for Current Reporting Period: |  |  |  |
| a. Contributions received this period [Line 5 of Schedule G] | \$8,869.41 |  |  |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$427.76 |  |  |
| c. Loans received this period [Line 12 of Schedule G] | \$0.00 |  |  |
| d. Subtotal: Contributions and Receipts received this period |  | \$9,297.17 |  |
| e. Total Expendable Funds [Add Linds 16 and 17d] |  |  | \$16,191.67 |
| 18. Disbursements for Current Reporting Period |  |  |  |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$4,358.97 |  |  |
| 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] |  |  | \$4,358.97 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] |  |  | \$11,832.70 |
| 20. Total Unpaid Debts [from Schedule F of this report] | \$3,300.00 |  |  |
| Committee's Receipts and Disbursements - Election Cycle |  |  |  |
| 21. Balance at Start of Election Cycle |  | \$0.00 |  |
| 22. Previous Receipts [Line 24 from last report] | \$10,199.00 |  |  |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$9,297.17 |  |  |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] |  | \$19,496.17 |  |
| 25. Total Funds Available [Add lines 21 and 24] |  |  | \$19,496.17 |
| 26. Previous Disbursements [Line 28 from last report] | \$3,304.50 |  |  |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$4,358.97 |  |  |
| 28. Total Disbursements this Election Cycle |  |  | \$7,663.47 |
| 29. Ending Balance |  |  | \$11,832.70 |

