Committee to Elect Thomas Minke for Page County Circuit Court Clerk (CC-15-00341)

Total This Period

Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. 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 Minke, Thomas David 1. Virginia Department of Health 7 Independence Dr 2.Registered Nurse 04/06/2015 \$185.00 \$432.98 Luray, VA 22835 3.Luray, VA Minke, Thomas David 1. Virginia Department of Health 7 Independence Dr 2.Registered Nurse 04/08/2015 \$300.00 \$732.98 Luray, VA 22835 3.Luray, VA Minke, Thomas David 1. Virginia Department of Health 04/10/2015 7 Independence Dr 2.Registered Nurse \$70.00 \$802.98 Luray, VA 22835 3.Luray, VA Minke, Thomas David 1. Virginia Department of Health 7 Independence Dr 2.Registered Nurse \$1,000.00 \$1,802.98 04/13/2015 Luray, VA 22835 3.Luray, VA

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

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\$1,555.00

Committee to Elect Thomas Minke for Page County Circuit Court Clerk (CC-15-00341)	Reporting Period: 04/01/2015 Through: 05/27/2015 Page: 2 of 9	
No Schedule B results to display.		

Committee to Elect Thomas Minke for Page	Reporting Period. 04/01/2015_Through. 05/27/201		
County Circuit Court Clerk (CC-15-00341)	Page: 3 of 9		
No Schedule C results to display.			

Committee to Elect Thomas Minke for Page County Circuit Court Clerk (CC-15-00341)

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 Page Valley Agricultural and Industrial Fair Thomas 15 Fairlane Dr 04/06/2015 Fair booth rental \$185.00 David Minke Luray, VA 22835 Luray Lions Club Thomas 218 Circle View Rd Donation to Luray Lions Club 04/10/2015 \$70.00 David Minke Luray, VA 22835 Commonwealth of Virginia Department of Elections Thomas Registered Voter List 04/16/2015 \$51.00 1100 Bank St. David Minke First Floor Showalter Signs and Silkscreening Thomas 403 N. Hawksbill St. Automobile magnetic signs 05/19/2015 \$84.24 David Minke Luray, VA 22835 Walmart Thomas 1036 U.S. Hwy 211 W 05/20/2015 \$79.06 Parade supplies David Minke Luray, VA 22835 Kustom Printz Thomas 828 Oakwood Dr Political yard signs and political banner 05/22/2015 \$461.00 David Minke Gretna, LA 70056

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\$930.30

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No Schedule E-1 results to display.		

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No Schedule E-2 results to display.		

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No Schedule F results to display.

Committee to Elect Thomas Minke for Page County Circuit Court Clerk (CC-15-00341)

15. Ending loan balance

Reporting Period: 04/01/2015 Through: 05/27/2015 Page: 8 of 9

\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 4 \$1,555.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 0 \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 4 5. Total \$1,555.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$930.30 10. Total [add lines 7, 8 and 9] \$930.30 **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

Committee to Elect Thomas Minke for Page County Circuit Court Clerk (CC-15-00341) Reporting Period: 04/01/2015 Through: 05/27/2015 Page: 9 of 9

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,555.00		
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		\$1,555.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,555.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$930.30		
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]			\$930.30
19. Ending Balance [Subtract Line 18b from Line 17e]			\$624.70
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]	\$247.98		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,555.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,802.98	
25. Total Funds Available [Add lines 21 and 24]			\$1,802.98
26. Previous Disbursements [Line 28 from last report]	\$247.98		
27. Disbursements from Current Reporting Period [Line 18d above]	\$930.30		
28. Total Disbursements this Election Cycle			\$1,178.28
29. Ending Balance			\$624.70