

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
Burton, Janice 5204 Bethel Rd Scottsburg, VA 24589	1.Not needed 2.Retired 3.Not needed	07/17/2015	\$50.00	\$150.00
Carr, Dot 1062 Cluster Ridge Trail South Boston, VA 24592	1.Dan River Baptist Association 2.Secretary 3.South Boston, VA	07/13/2015	\$30.00	\$280.00
Coates, Martha 2132 Meadville Rd Halifax, VA 24558	1.Not needed 2.retired 3.Not needed	07/25/2015	\$30.00	\$130.00
Day, James C 6018 Cluster Springs Rd Alton, VA 24520	1.not required 2.retired 3.not required	07/21/2015	\$150.00	\$150.00
Foster, Watt R P.O. Box 190 Brookneal, VA 24528	1.Foster Fuels 2.entrepreneur 3.Brookneal, VA	07/31/2015	\$500.00	\$500.00
Gene s Orange Market 2037 Philpott Rd South Boston, VA 24592	1. 2.convenience store 3.South Boston, VA	07/19/2015	\$50.00	\$550.00
Henderson, Lisa 4232 Cody Rd Nathalie, VA 24577	1.South Boston Dentistry 2.Dental Assistant 3.South Boston, VA	07/23/2015	\$50.00	\$200.00
Hill, Roy 1213 Cody Rd Nathalie, VA 24577	1.self employed 2.farmer 3.Nathalie, VA	07/22/2015	\$200.00	\$200.00
Iskandar, Said B 4501 Brentwood Drive South Boston, VA 24592	1.Halifax Regional Hospital 2.doctor 3.South Boston, VA	07/08/2015	\$250.00	\$250.00
Jackson, Danny F 1014 Traynham Grove Rd Alton, VA 24520	1.not required 2.retired 3.not required	07/21/2015	\$200.00	\$200.00
Landrum, Anthony 2070 Jones Ferry Rd South Boston, VA 24592	1.US Dept of Agriculture 2.agriculturist 3.Long Island, VA 24569	07/25/2015	\$130.00	\$130.00
Law Office of Lisa Francisco, PC P.O. Box 542 Halifax, VA 24558	1. 2.Lawyer 3.Halifax, VA	07/01/2015	\$500.00	\$500.00

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Martin, John 11133 Stewart Trail Virgilina, VA 24598	1. Not needed 2. retired 3. Not needed	07/14/2015	\$250.00	\$750.00
Oakes, Jeff 1086 Red Bend Lane South Boston, VA 24592	1. Southern States 2. dispatcher 3. South Boston, VA	07/25/2015	\$150.00	\$250.00
Perkins, Tom 2050 Lower Liberty Rd Nathalie, VA 24577	1. not required 2. retired 3. not required	07/24/2015	\$150.00	\$150.00
Pope, Sharon A 1111 Turkey Hill Rd Vernon Hill, VA 24597	1. not required 2. retired 3. not required	07/22/2015	\$200.00	\$200.00
Riddle, William 1181 Younger Rd Halifax, VA 24558	1. not required 2. retired 3. not required	07/24/2015	\$100.00	\$150.00
Smith, Ruth 650 Buena Vista Dr Halifax, VA 24558	1. Not needed 2. retired 3. Not needed	07/24/2015	\$25.00	\$125.00
Stoney Ridge Farm 3035 Armistead Rd Nathalie, VA 24577	1. 2. Farm 3. Nathalie, VA	07/12/2015	\$50.00	\$150.00
Volens Tax Service 1190 Old Concord Rd Nathalie, VA 24577	1. 2. tax preparations 3. Nathalie, VA	07/21/2015	\$400.00	\$400.00
Total This Period			\$3,465.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Crowell, Andy P.O. Box 548 South Boston, VA 24592	1. Crowell Motor Company 2. entrepreneur 3. South Boston, VA 4. donated billboards 5. Actual Cost	08/27/2015	\$3,500.00	\$3,500.00
Duffey Vinyl and Tees 389 Lakeside Drive Halifax, VA 24558	1. 2. decals and novelty apparel 3. Halifax, VA 4. discount on signs 5. Actual Cost	07/25/2015	\$151.00	\$151.00
Ellington, Donald P.O. Box 836 South Boston, VA 24592	1. Franklin's Garage 2. Entrepreneur 3. South Boston, VA 4. Country Club Rental fee 5. Actual Cost	07/23/2015	\$400.00	\$450.00
Shapard, David P.O. Box 828 Halifax, VA 24558	1. not required 2. retired 3. not required 4. plates, napkins 5. Actual Cost	07/25/2015	\$145.10	\$161.50
Shapard, David P.O. Box 828 Halifax, VA 24558	1. not required 2. retired 3. not required 4. donated salt, peppers shakers BBQ 5. Actual Cost	07/25/2015	\$14.04	\$175.54
Total This Period			\$4,210.14	

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
Benton Thomas Company 408 Edmunds St South Boston, VA 24592	brochures, flyers, cards	Fred Clark	07/01/2015	\$464.84
Miles Perkins Catering 500 Pine Lane Halifax, VA 24558	food, catering BBQ	Fred Clark	07/02/2015	\$1,500.00
National Caps 1065 Peach Orchard Rd South Boston, VA 24592	Hats	Fred Clark	07/02/2015	\$454.90
Sams Club 215 Piedmont Place Danville, VA 24541	candy for parade	Fred Clark	07/03/2015	\$64.74
Italian Delight 3130 Halifax Rd R South Boston, VA 24592	food, drinks - campaign meeting	Fred Clark	07/16/2015	\$100.80
Lowe's 3603 Old Halifax Rd South Boston, VA 24592	boards, string, tape, duct tape for signs	Fred Clark	07/16/2015	\$37.08
Dicks Sporting Goods 145 Holt Garrison Parkway Danville, VA 24540	tent, tablecloth	Fred Clark	07/18/2015	\$146.82
Torlane, Shawn 6090 Bethel Rd Scottsburg, VA 24589	Tent rental	Fred Clark	07/20/2015	\$150.00
Trophy Shoppe Inc 1074 Jesse Lane Nathalie, VA 24577	T-shirts, hats, tote bags	Fred Clark	07/22/2015	\$1,901.71
Duffey Vinyl and Tees 389 Lakeside Drive Halifax, VA 24558	campaign signs	Fred Clark	07/23/2015	\$765.00
Shoppers Value 2229 Wilborn Ave South Boston, VA 24592	pork roasts for BBQ	Fred Clark	07/23/2015	\$87.57
Dollar General 1009 L.P. Bailey Hwy Halifax, VA 24558	salt & pepper shakers BBQ	Fred Clark	07/25/2015	\$14.04
Supply Line 1190 Bill Tuck Hwy South Boston, VA 24592	bowls, carry out containers BBQ	Fred Clark	07/25/2015	\$43.51

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Trophy Shoppe Inc 1074 Jesse Lane Nathalie, VA 24577	trophy prizes	Fred Clark	08/05/2015	\$315.90
McBride Designs P.O. Box 242 Nathalie, VA 24577	domain renewals	Fred Clark	08/10/2015	\$24.00
Walmart 3471 Old Halifax Rd South Boston, VA 24592	school supplies for back to school giveaway	Fred Clark	08/27/2015	\$97.72
Walmart 515 Mount Cross Rd Danville, VA 24540	book bag for giveaway	Fred Clark	08/27/2015	\$24.22
Total This Period				\$6,192.85

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.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	20	\$3,465.00	
2. Schedule B [Over \$100]	5	\$4,210.14	
3. Un-itemized Cash Contributions [\$100 or less]	135	\$7,370.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	2	\$36.40	
5. Total	162		\$15,081.54
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]		\$4,210.14	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$36.40	
9. Schedule D [Expenditures]		\$6,192.85	
10. Total [add lines 7, 8 and 9]			\$10,439.39
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$8,065.06	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$15,081.54		
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		\$15,081.54	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$23,146.60
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$10,439.39		
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]			\$10,439.39
19. Ending Balance [Subtract Line 18b from Line 17e]			\$12,707.21
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]	\$11,900.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$15,081.54		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$26,981.54	
25. Total Funds Available [Add lines 21 and 24]			\$26,981.54
26. Previous Disbursements [Line 28 from last report]	\$3,834.94		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,439.39		
28. Total Disbursements this Election Cycle			\$14,274.33
29. Ending Balance			\$12,707.21