

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Anderson, Charles P.O. Box 28 South Boston, VA 24592 | 1.Anderson Lawn Care 2.Entrepreneur 3.South Boston, VA | 06/10/2015 | \$250.00 | \$250.00 |
| Bass, John P.O. Box 788 Halifax, VA 24558 | 1.Halifax Pharmacy 2.Entrepreneur 3.South Boston, VA | 06/22/2015 | \$50.00 | \$300.00 |
| Bo s Hydraulics 1138 Huell Matthews Hwy South Boston, VA 24592 | 1. 2.Equipment Rental 3.South Boston, VA | 06/02/2015 | \$250.00 | \$250.00 |
| Bridgeview Express P.O. Box 754 Halifax, VA 24558 | 1. 2.Auto Repair 3.Halifax, VA | 06/22/2015 | \$200.00 | \$200.00 |
| Cannon, John 1133 Shady Lane South Boston, VA 24592 | 1.self employed 2.Land Developer 3.South Boston, VA | 06/29/2015 | \$250.00 | \$250.00 |
| Carr, Dot 1062 Cluster Ridge Trail South Boston, VA 24592 | 1.Dan River Baptist Association 2.Secretary 3.South Boston, VA | 06/10/2015 | \$250.00 | \$250.00 |
| Conner, Lucy 2042 Armistead Rd Nathalie, VA 24577 | 1.Not needed 2.Retired 3.Not needed | 05/30/2015 | \$250.00 | \$250.00 |
| Cowan, Mattie 3121 Dan River Church Rd South Boston, VA 24592 | 1.Century Link 2.Secretary 3.South Boston, VA | 06/22/2015 | \$150.00 | \$150.00 |
| Crown Tobacco Distributors 50 Mountain Rd Halifax, VA 24558 | 1. 2.Tobacco distributor 3.Halifax, VA | 06/10/2015 | \$500.00 | \$500.00 |
| Finchers P.O. Box 423 South Boston, VA 24592 | 1. 2.Appliance Store 3.South Boston, VA | 06/22/2015 | \$250.00 | \$250.00 |
| Fitts, Robin 5021 Quail Roost Rd South Boston, VA 24592 | 1.Halifax County Schools 2.School Teacher 3.South Boston, VA | 06/29/2015 | \$150.00 | \$150.00 |
| Franklin s Garage P.O. Box 836 South Boston, VA 24592 | 1. 2.Wrecker Service 3.South Boston, VA | 05/30/2015 | \$500.00 | \$500.00 |

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| Fraser, Polly 7207 Mountain Rd Halifax, VA 24558 | 1. Not needed 2. retired 3. Not needed | 06/29/2015 | \$250.00 | \$250.00 |
| Gene s Orange Market 2037 Philpott Rd South Boston, VA 24592 | 1. 2. convenience store 3. South Boston, VA | 05/30/2015 | \$500.00 | \$500.00 |
| Glass, Cynthia P.O. Box 144 Nathalie, VA 24577 | 1. Not needed 2. retired 3. Not needed | 06/10/2015 | \$500.00 | \$500.00 |
| H M Logging 1180 Sinai Rd South Boston, VA 24592 | 1. 2. Tree Logging 3. South Boston, VA | 06/02/2015 | \$500.00 | \$500.00 |
| H M Logging 1180 Sinai Rd South Boston, VA 24592 | 1. 2. Tree Logging 3. South Boston, VA | 06/22/2015 | \$200.00 | \$700.00 |
| Henderson, Lisa 4232 Cody Rd Nathalie, VA 24577 | 1. South Boston Dentistry 2. Dental Assistant 3. South Boston, VA | 06/10/2015 | \$150.00 | \$150.00 |
| Hudson, David P.O. Box 33 Sutherlin, VA 24594 | 1. Not needed 2. Retired 3. Not needed | 06/10/2015 | \$250.00 | \$250.00 |
| Kelehar, Bill 1235 Old Cedar Trail Nathalie, VA 24577 | 1. Not needed 2. retired 3. Not needed | 06/22/2015 | \$150.00 | \$150.00 |
| Ketchersid, Terry 2751 N. Main St South Boston, VA 24592 | 1. Sentra Halifax Hospital 2. Doctor 3. South Boston, VA | 06/10/2015 | \$500.00 | \$500.00 |
| Lacks, Sharon 2115 Alphonse Dairy Rd South Boston, VA 24592 | 1. Supply Line 2. Clerk 3. South Boston, VA | 06/10/2015 | \$200.00 | \$200.00 |
| Law Offices of John E. Greenbacker, Jr P.O. Box 488 Halifax, VA 24558 | 1. 2. Law Office 3. Halifax, VA | 06/29/2015 | \$500.00 | \$500.00 |
| Liberty Mini Mart 8064 L.P. Bailey Hwy Nathalie, VA 24577 | 1. 2. Convenience Store 3. Nathalie, VA | 06/10/2015 | \$250.00 | \$250.00 |

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|---|--|---------------|--------------------------|-------------------|
| Lumsden, Linda 409 Monroe St South Boston, VA 24592 | 1.Not needed 2.Housewife 3.Not needed | 06/29/2015 | \$200.00 | \$200.00 |
| Mac Ragans Auto 1047 Huell Matthews Hwy South Boston, VA 24592 | 1. 2.Auto Sales & Services 3.South Boston, VA | 06/29/2015 | \$150.00 | \$150.00 |
| Martin, John 11133 Stewart Trail Virgilina, VA 24598 | 1.Not needed 2.retired 3.Not needed | 06/22/2015 | \$250.00 | \$500.00 |
| McCollum, David 1041 Brook Run Halifax, VA 24588 | 1.McCollum Ferrell 2.Entrepreneur 3.Halifax, VA | 05/30/2015 | \$150.00 | \$150.00 |
| Rand, Katherine 506 Forest Dr South Boston, VA 24592 | 1.not needed 2.retired 3.not needed | 06/10/2015 | \$250.00 | \$250.00 |
| Richardson, Henry 1010 Gatha Trail Halifax, VA 24558 | 1.Not needed 2.retired 3.Not needed | 06/29/2015 | \$150.00 | \$150.00 |
| Ricketts, Garland P.O. Box 118 South Boston, VA 24592 | 1.Oval Engineering 2.Entrepreneur 3.South Boston, VA | 06/29/2015 | \$150.00 | \$150.00 |
| Soggy Bottom Cattle Company 243-B Livestock Rd Rustburg, VA 24588 | 1. 2.Farm & Livestock 3.Rustburg, VA | 06/15/2015 | \$250.00 | \$250.00 |
| Thomas, Patricia 3018 Grubby Rd Halifax, VA 24558 | 1.Sentra Halifax Hospital 2.Nurse 3.South Boston, VA | 06/12/2015 | \$250.00 | \$250.00 |
| Truitt, Carmelita 1100 Brook Run Rd Halifax, VA 24558 | 1.Sentra Halifax Hospital 2.Doctor 3.South Boston, VA | 06/10/2015 | \$250.00 | \$250.00 |
| Truitt, Terrance 3191 N. Main St South Boston, VA 24592 | 1.Sentara Halifax Hospital 2.Doctor 3.South Boston, VA | 06/22/2015 | \$500.00 | \$500.00 |
| Total This Period | | | \$9,550.00 | |

No Schedule B results to display.

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 |
|---|-----------------------------------|--|---------------------|-------------|
| Benchmark Community Bank 290 S. Main St Halifax, VA 24558 | Checks, deposit slips | Fred Clark | 06/03/2015 | \$54.48 |
| Reaves Trophy Shop 1020 Bill Tuck Hwy 700 South Boston, VA 24592 | Campaign signs | Fred Clark | 06/15/2015 | \$3,050.00 |
| Italian Delight 3130 Halifax Rd R South Boston, VA 24592 | Food, Drinks for campaign meeting | Fred Clark | 06/16/2015 | \$130.86 |
| Supply Line 1190 Bill Tuck Hwy South Boston, VA 24592 | candy for parade | Fred Clark | 06/30/2015 | \$88.60 |
| Total This Period | | | | \$3,323.94 |

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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.

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|--------------------------------|---------------|--------------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 35 | \$9,550.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 11 | \$900.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 46 | | \$10,450.00 |
| 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] | | \$3,323.94 | |
| 10. Total [add lines 7, 8 and 9] | | | \$3,323.94 |
| 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] | | \$939.00 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$10,450.00 | | |
| 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 | | \$10,450.00 | |
| e. Total Expendable Funds [Add Lines 16 and 17d] | | | \$11,389.00 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$3,323.94 | | |
| 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] | | | \$3,323.94 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$8,065.06 |
| 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] | \$1,450.00 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$10,450.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$11,900.00 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$11,900.00 |
| 26. Previous Disbursements [Line 28 from last report] | \$511.00 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$3,323.94 | | |
| 28. Total Disbursements this Election Cycle | | | \$3,834.94 |
| 29. Ending Balance | | | \$8,065.06 |