

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
ASW Aluminum Products LLC 1105 Chaffin Trail Halifax, VA 24558	1. 2.Aluminum Products 3.Halifax, VA	10/23/2015	\$200.00	\$250.00
Martin, John 11133 Stewart Trail Virgilina, VA 24598	1.Not needed 2.retired 3.Not needed	10/23/2015	\$250.00	\$1,500.00
West, Mary Francis 1021 Chisolm Trail Nathalie, VA 24577	1.not required 2.retired 3.not required	10/23/2015	\$100.00	\$400.00
Total This Period			\$550.00	

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
AB Jones Jr Inc 3148 Halifax Rd South Boston, VA 24592	1. 2. construction 3. South Boston 4. billboard rental 5. Actual Cost	10/24/2015	\$300.00	\$900.00
Crowell Motor Company 1426 Wilborn Ave South Boston, VA 24592	1. 2. Auto Dealership 3. South Boston 4. billboard rental 5. Actual Cost	10/24/2015	\$300.00	\$900.00
Halifax Insurance Agency 3227 Halifax Rd Suite B South Boston, VA 24592	1. 2. Insurance policies 3. South Boston, VA 4. billboard rental 5. Actual Cost	10/24/2015	\$300.00	\$1,000.00
Total This Period			\$900.00	

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	stickers	Fred Clark	10/23/2015	\$65.06
Flowers Bakery 4158 Halifax Rd South Boston, VA 24592	bread - fundraising	Fred Clark	10/23/2015	\$53.71
Paws and Claws SPCA of Halifax County 6125 E. Hyco Rd South Boston, VA 24592	sponsorship	Fred Clark	10/23/2015	\$100.00
Tractor Supply 3130 Halifax Rd E South Boston, VA 24592	T-posts	Fred Clark	10/23/2015	\$15.33
White, Russell 612 Linden Place South Boston, VA 24592	D.J. for fundraiser	Fred Clark	10/23/2015	\$150.00
Adams, Ollie 2124 Slick Rock Rd Nathalie, VA 24577	band - fundraiser	Fred Clark	10/24/2015	\$100.00
B. Hunt Enterprises 4019 Halifax Rd South Boston, VA 24592	billboard rental	Fred Clark	10/24/2015	\$400.00
Halifax Sportsman Club 1071 LP Bailey Highway Halifax, VA 24558	club rental	Fred Clark	10/24/2015	\$175.00
Martin, Kyle 318 N. Main St Clover, VA 24534	Band - fundraiser	Fred Clark	10/24/2015	\$150.00
Sams Club 3912 Wards Rd Lynchburg, VA 24502	oil, plates, salads,paper goods - fundraiser	Fred Clark	10/24/2015	\$313.24
Walgreens 3220 Halifax Rd South Boston, VA 24592	drinks	Fred Clark	10/24/2015	\$61.50
Perkins, Tom 2050 Lower Liberty Rd Nathalie, VA 24577	meat, veggies, stew supplies	Fred Clark	10/25/2015	\$750.00
WSBV Radio 1180 Plywood Trail South Boston, VA 24592	advertisement	Fred Clark	10/29/2015	\$480.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Italian Delight 3130 Halifax Rd R South Boston, VA 24592	food for meeting	Fred Clark	10/30/2015	\$99.86
American Legion Post 8 1710 Jeffress Blvd South Boston, VA 24592	club rental	Fred Clark	11/12/2015	\$600.00
The Gazette Virginian 3201 Halifax Rd South Boston, VA 24592	advertisements	Fred Clark	11/15/2015	\$3,002.06
Halifax Post Office 231 S Main St Halifax, VA 24558	stamps	Fred Clark	11/20/2015	\$49.00
Brown, Derek 9237 L.P. Bailey Hwy Nathalie, VA 24577	Band - fundraiser	Fred Clark	11/21/2015	\$350.00
Custom Bridal Cakes 17089 Philpott Rd Alton, VA 24520	desserts	Fred Clark	11/21/2015	\$200.00
Dollar General 3140 Halifax Rd South Boston, VA 24592	ice	Fred Clark	11/21/2015	\$13.22
Dunaway, John 3011 Crystal Hill Rd Crystal Hill, VA 24539	catering	Fred Clark	11/21/2015	\$1,500.00
Food Lion 3130 Halifax Rd South Boston, VA 24592	drinks	Fred Clark	11/21/2015	\$56.38
WHLF Radio 1210 Porter Lane South Boston, VA 24592	advertisement	Fred Clark	11/24/2015	\$1,010.00
News and Record 511 Broad St South Boston, VA 24592	advertisement	Fred Clark	11/25/2015	\$1,285.00
Total This Period				\$10,979.36

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	3	\$550.00	
2. Schedule B [Over \$100]	3	\$900.00	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$458.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	13		\$1,908.00
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]		\$900.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$10,979.36	
10. Total [add lines 7, 8 and 9]			\$11,879.36
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]		\$10,542.59	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,908.00		
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		\$1,908.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$12,450.59
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$11,879.36		
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]			\$11,879.36
19. Ending Balance [Subtract Line 18b from Line 17e]			\$571.23
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]	\$34,024.70		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,908.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$35,932.70	
25. Total Funds Available [Add lines 21 and 24]			\$35,932.70
26. Previous Disbursements [Line 28 from last report]	\$23,482.11		
27. Disbursements from Current Reporting Period [Line 18d above]	\$11,879.36		
28. Total Disbursements this Election Cycle			\$35,361.47
29. Ending Balance			\$571.23