

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Carr, Dot 1062 Cluster Ridge Trail South Boston, VA 24592 | 1.Dan River Baptist Association 2.Secretary 3.South Boston, VA | 09/12/2015 | \$100.00 | \$380.00 |
| Carrington Brothers Inc 1056 Wade Pond Rd South Boston, VA 24592 | 1. 2.construction business 3.South Boston | 09/04/2015 | \$250.00 | \$250.00 |
| Lewis, Odie G 1023 Cluster Springs Rd South Boston, VA 24592 | 1.not required 2.retired 3.not required | 09/04/2015 | \$100.00 | \$200.00 |
| Martin, John 11133 Stewart Trail Virgilina, VA 24598 | 1.Not needed 2.retired 3.Not needed | 09/02/2015 | \$250.00 | \$1,000.00 |
| Southside Security Systems P.O. Box 1577 Halifax, VA 24558 | 1. 2.selling security systems 3.Halifax, VA | 09/04/2015 | \$500.00 | \$500.00 |
| West, Mary Francis 1021 Chisolm Trail Nathalie, VA 24577 | 1.not required 2.retired 3.not required | 09/04/2015 | \$100.00 | \$200.00 |
| Total This Period | | | \$1,300.00 | |

| 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. rental for 2 billboards 5. Actual Cost | 09/01/2015 | \$600.00 | \$600.00 |
| Colinger, Mark 1051 Peak View Rd Nathalie, VA 24577 | 1. self employed 2. farmer 3. Nathalie 4. donated supplies for cookout, fish, chicken, potatoes, slaw, oil | 09/03/2015 | \$423.89 | \$423.89 |
| Crowell Motor Company 1426 Wilborn Ave South Boston, VA 24592 | 1. 2. Auto Dealership 3. South Boston 4. rental for 2 billboards 5. Actual Cost | 09/01/2015 | \$600.00 | \$600.00 |
| Custom Bridal Cakes 17089 Philpott Rd Alton, VA 24520 | 1. 2. cake baker 3. Alton 4. donated desserts 5. Actual Cost | 09/04/2015 | \$126.36 | \$126.36 |
| Halifax Insurance Agency 3227 Halifax Rd Suite B South Boston, VA 24592 | 1. 2. Insurance policies 3. South Boston, VA 4. rental for 2 billboards 5. Actual Cost | 09/01/2015 | \$600.00 | \$700.00 |
| Total This Period | | | \$2,350.25 | |

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 |
|--|---|--|---------------------|-------------|
| Amish School 3090 Hunting Creek Rd Nathalie, VA 24577 | tent rental | Fred Clark | 09/01/2015 | \$150.00 |
| The Gazette Virginian 3201 Halifax Rd South Boston, VA 24592 | newspaper ads | Fred Clark | 09/01/2015 | \$645.56 |
| Sams Club 3912 Wards Rd Lynchburg, VA 24502 | paper goods, utensils, condiments for cookout fundraiser | Fred Clark | 09/03/2015 | \$141.97 |
| Supply Line 1190 Bill Tuck Hwy South Boston, VA 24592 | gum and candy for give away | Fred Clark | 09/11/2015 | \$48.66 |
| Tractor Supply 3130 Halifax Rd E South Boston, VA 24592 | T-Posts, Clamps to put up signs | Fred Clark | 09/11/2015 | \$81.28 |
| Walmart 3471 Old Halifax Rd South Boston, VA 24592 | notebooks, pencils, rulers, crayons for give away | Fred Clark | 09/11/2015 | \$55.47 |
| Run and Win P.O. Box 2096 Aiken, SC 29802 | Key Rings, pencils, pens for giving out | Fred Clark | 09/16/2015 | \$549.00 |
| Halifax Post Office 231 S Main St Halifax, VA 24558 | p.o. box rental | Fred Clark | 09/20/2015 | \$68.00 |
| Riverview Enterprises 1089 Huell Matthews Hwy South Boston, VA 24592 | large signs and banners | Fred Clark | 09/21/2015 | \$797.29 |
| Reaves Trophy Shop 1020 Bill Tuck Hwy 700 South Boston, VA 24592 | Yard signs | Fred Clark | 09/22/2015 | \$915.00 |
| Supply Line 1190 Bill Tuck Hwy South Boston, VA 24592 | candy for give away | Fred Clark | 09/23/2015 | \$59.92 |
| Tag Promotions 37 S Main St Halifax, VA 24558 | wooden nickles, emery boards, bumper stickers to give out | Fred Clark | 09/29/2015 | \$426.45 |
| Total This Period | | | | \$3,938.60 |

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] | 6 | \$1,300.00 | |
| 2. Schedule B [Over \$100] | 5 | \$2,350.25 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 12 | \$745.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 23 | | \$4,395.25 |
| 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] | | \$2,350.25 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$0.00 | |
| 9. Schedule D [Expenditures] | | \$3,938.60 | |
| 10. Total [add lines 7, 8 and 9] | | | \$6,288.85 |
| 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] | | \$12,721.25 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$4,395.25 | | |
| 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 | | \$4,395.25 | |
| e. Total Expendable Funds [Add Lines 16 and 17d] | | | \$17,116.50 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$6,288.85 | | |
| 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] | | | \$6,288.85 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$10,827.65 |
| 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] | \$26,981.54 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$4,395.25 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$31,376.79 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$31,376.79 |
| 26. Previous Disbursements [Line 28 from last report] | \$14,260.29 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$6,288.85 | | |
| 28. Total Disbursements this Election Cycle | | | \$20,549.14 |
| 29. Ending Balance | | | \$10,827.65 |