

| 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 |
|---|--|------------------|-----------------------------|----------------------|
| Danjczek, Melissa P O Box 765 Bowling Green, VA 22427 | 1.Melissa Danjczek 2.Lawyer 3.Bowling Green | 07/13/2015 | \$250.00 | \$250.00 |
| Martin, Mary G 150 Courthouse Lane 20 Bowling Green, VA 22427 | 1.Retired 2.Retired 3.Retired | 07/13/2015 | \$500.00 | \$1,000.00 |
| Total This Period | | | \$750.00 | |

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 |
|---|--|--|------------------------|----------------|
| A and M Home Center 106 North Main St. P O Box 1370 Bowling Green, VA 22427 | Materials to put up signs | Terry Southworth | 07/01/2015 | \$4.15 |
| G and G Ace Hardware 17434 Gravatt Rd Milford, VA 22514 | Materials to put up signs | Terry Southworth | 07/01/2015 | \$17.00 |
| Quality Logo Products, Inc 724 N. Highland Ave. Aurora, IL 60506 | Ink pens | Terry Southworth | 07/01/2015 | \$160.13 |
| Inkwell 18039 Jeff Davis Hwy Ruther Glen, VA 22546 | Yard sign reprints | Terry Southworth | 07/02/2015 | \$194.80 |
| BJs Wholesale Club 3985 Plank Road Fredericksburg, VA 22401 | 4 cases water for the fair | Terry Southworth | 07/05/2015 | \$12.26 |
| Walmart 10001 Southpoint Parkway Fredericksburg, VA 22407 | Helium tank for balloons | Terry Southworth | 07/05/2015 | \$30.93 |
| Dollar General Store 206 North Main St, P O Box 522 Bowling Green, VA 22427 | Locks, table covers for the fair | Terry Southworth | 07/08/2015 | \$8.42 |
| Food Lion 15432 Rogers Clark Blvd Bowling Green, VA 22427 | Ice for the fair | Terry Southworth | 07/08/2015 | \$9.00 |
| Dollar General Store 206 North Main St, P O Box 522 Bowling Green, VA 22427 | Ice and materials for fair | Terry Southworth | 07/09/2015 | \$11.98 |
| Dollar General Store 206 North Main St, P O Box 522 Bowling Green, VA 22427 | Ice for fair | Terry Southworth | 07/10/2015 | \$8.82 |
| Dollar General Store 206 North Main St, P O Box 522 Bowling Green, VA 22427 | Helium tank and ice for fair. | terr | 07/11/2015 | \$31.74 |
| G & G Ace Hardware 17434 Gravatt Rd Milford, VA 22514 | Materials to put up banners. | Terry Southworth | 07/13/2015 | \$15.87 |
| Southworth, Terry M 24349 Sparta Rd Milford, VA 22514 | Reimbursement for ribbons, tape, paint pen,postage stamps, helium tank | Terry Southworth | 07/14/2015 | \$43.07 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|--|--|---------------------|-------------|
| Sunoco 812 England St Ashland, VA 23005 | Gas for campaigning | Terry Southworth | 07/20/2015 | \$39.69 |
| Quality Logo Products, Inc 724 N. Highland Ave. Aurora, IL 60506 | Foam Can Coolers 200 | Terry Southworth | 07/25/2015 | \$76.00 |
| Banners on the Cheap 11525A Stonehollow Dr 100 Austin, TX 78758 | Banner | Terry Southworth | 07/31/2015 | \$64.48 |
| G & G Ace Hardware 17434 Gravatt Rd Milford, VA 22514 | Materials to put up banners | Terry Southworth | 08/01/2015 | \$24.95 |
| Just Yard Signs 4880 A6, Distribution Ct. Orlando, FL 32822 | Yard signs | Terry Southworth | 08/03/2015 | \$600.00 |
| Caroline County Chamber of Commerce 18067 Jefferson Davis Hwy Ruther Glen, VA 22546 | Ticket to event | Terry Southworth | 08/09/2015 | \$40.00 |
| Wawa 3402 Shannon Park Dr Fredericksburg, VA 22401 | Gas for campaigning | Terry Southworth | 08/09/2015 | \$31.95 |
| BJs Wholesale Club 3985 Plank Road Fredericksburg, VA 22401 | Helium tank | Terry Southworth | 08/18/2015 | \$28.42 |
| Shell 17205 Richmond Turnpike Milford, VA 22514 | Gas for campaigning | Terry Southworth | 08/21/2015 | \$32.11 |
| Virginia Department of Elections 1100 Bank St. Washington Bldg 1st Floor Richmond, VA 23219 | List of those who voted in 2011 List of registered voters | Terry Southworth | 08/26/2015 | \$93.00 |
| Total This Period | | | | \$1,578.77 |

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] | 2 | \$750.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 6 | \$443.75 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 8 | | \$1,193.75 |
| 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] | | \$1,578.77 | |
| 10. Total [add lines 7, 8 and 9] | | | \$1,578.77 |
| 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] | | \$592.12 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$1,193.75 | | |
| 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 | | \$1,193.75 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$1,785.87 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$1,578.77 | | |
| 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] | | | \$1,578.77 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$207.10 |
| 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] | \$2,200.00 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$1,193.75 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$3,393.75 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$3,393.75 |
| 26. Previous Disbursements [Line 28 from last report] | \$1,607.88 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$1,578.77 | | |
| 28. Total Disbursements this Election Cycle | | | \$3,186.65 |
| 29. Ending Balance | | | \$207.10 |