



**SCHEDULE A: DIRECT CONTRIBUTIONS OVER \$100**

REPORTING PERIOD: May 28, 2015 THROUGH: June 30, 2015  
 PAGE: 1 OF: 1

MUST BE TYPED OR PRINTED LEGIBLY IN INK

Scott Jenkins for Sheriff

FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE OR POLITICAL COMMITTEE

COLUMN 1 FULL NAME OF CONTRIBUTOR MAILING ADDRESS OF CONTRIBUTOR & ZIP [LIST IN ALPHABETICAL ORDER]	COLUMN 2 BUSINESS/CORPORATE DONOR 1. NOT REQUIRED 2. TYPE OF BUSINESS 3. PRINCIPAL PLACE OF BUSINESS  INDIVIDUAL DONOR 1. EMPLOYER OR BUSINESS 2. OCCUPATION 3. PRINCIPAL PLACE OF BUSINESS	COLUMN 3 DATE RECEIVED	COLUMN 4 CONTRIBUTION THIS PERIOD	COLUMN 5 AGGREGATE TO DATE
VINEET R & Claudia J. Beasley 34194 Enchanted Way doonct Grove, VA 22508-2188	1. 2. retired 3.	6/18/15	\$ 500	\$ 500 -
Douglas C & Carolyn B Corbin 9314 White Slap Rd. Culpeper, VA 22701	1. 2. retired 3.	6/21/15	\$ 500	\$ 500 -
Christopher M & Ronda S. O'Neil 7390 Hidden View Lane Buxton, VA 22713	1. 2. retired 3.	6/10/15	\$ 300	\$ 300 -
Professional Casino Services c/o Bryant A. Livingston 14205 Providence Lane Culpeper, VA 22701	1. 2. casino service 3. Culpeper, VA	6/10/15	\$ 200	\$ 200
Tony's Body Shop 9058 Lee Swampike Rd. Culpeper, VA 22701	1. 2. auto body shop 3. Culpeper	6/27/15	\$ 1500	\$ 1,500
	1. 2. 3.			
	1. 2. 3.			
	1. 2. 3.			

FILER IS SUBJECT TO FINES IF ALL INFORMATION REQUIRED ON THIS FORM IS NOT GIVEN. [ENTER ON LAST PAGE OF SCHEDULE A AND ON LINE 1 OF SCHEDULE G.] TOTAL THIS PERIOD \$ 3,000 -

**SCHEDULE D: EXPENDITURES**

MUST BE TYPED OR PRINTED LEGIBLY IN INK

\*\*\*DO NOT INCLUDE REPAYMENT OF LOAN, PRINCIPAL OR DISPOSITION OF FINAL SURPLUS FUNDS ON THIS SCHEDULE

Scott Julein for Shuler  
 FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE OR POLITICAL COMMITTEE

REPORTING PERIOD: May 28, 2015 THROUGH: June 30, 2015

PAGE: 2 OF 3

COLUMN 1 PERSON OR COMPANY PAID MAILING ADDRESS OF PAYEE INCLUDE ZIP	COLUMN 2 ITEM OR SERVICE	COLUMN 3 NAME OF PERSON AUTHORIZING EXPENDITURE	COLUMN 4 DATE OF EXPENDITURE	COLUMN 5 AMOUNT PAID
Trinity Station (VFI)	advertisement for fund-raiser	Scott Julein	6/10/15	\$ 200.-
Walmart James Harrison Hi-Way Culpeper	Beverage - water	Scott Julein	6/11/15	\$ 92.68
Walmart James Harrison Hi-Way Culpeper	See Order / Receipts	Scott Julein	6/12/15	\$ 321.50
Shuler James Harrison Hi-Way Culpeper	See	Scott Julein	6/12/15	\$ 19.29
Shuler James Harrison Hi-Way Culpeper	See	Scott Julein	6/12/15	\$ 12.06
Lowe's Home Center Montour Blvd, Culpeper	Cable Ties / Supplies	Scott Julein	6/13/15	\$ 92.92
Burgess Graphics / Bonnard Jr.	Shirts / Campaign material	Scott Julein	6/22/15	\$ 2,228.00

FILER IS SUBJECT TO PENALTIES IF ALL INFORMATION REQUIRED ON THIS FORM IS NOT GIVEN.  
 TOTAL THIS PERIOD  
 [ENTER ON LAST PAGE OF SCHEDULE D AND  
 ON LINE 9 OF SCHEDULE G.]

**SCHEDULE D: EXPENDITURES**

MUST BE TYPED OR PRINTED LEGIBLY IN INK

\*\*\*DO NOT INCLUDE REPAYMENT OF LOAN PRINCIPAL OR DISPOSITION OF FINAL SURPLUS FUNDS ON THIS SCHEDULE

*Scott Jenkins for Ability*

FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE OR POLITICAL COMMITTEE

REPORTING PERIOD: *May 28, 2015* THROUGH: *June 30, 2015*

PAGE: *1* OF *3*

COLUMN 1 PERSON OR COMPANY PAID MAILING ADDRESS OF PAYEE INCLUDE ZIP	COLUMN 2 ITEM OR SERVICE	COLUMN 3 NAME OF PERSON AUTHORIZING EXPENDITURE	COLUMN 4 DATE OF EXPENDITURE	COLUMN 5 AMOUNT PAID
<i>Ed's Amblers / Engineering 610 S. Main St. Culpeper</i>	<i>Plats Done Laple Pen</i>	<i>Scott Jenkins</i>	<i>6/11/15</i>	<i>\$ 800.-</i>
<i>KK's Printing &amp; Engraving 19400 Monkey Spree Monkey Station</i>	<i>Labels &amp; Pen</i>	<i>Scott Jenkins</i>	<i>6/16/15</i>	<i>\$ 528.61</i>
<i>Renewal Inc - Designer Paper 12404 Hwy 155 South Tyler, Tx 75703</i>	<i>Laple &amp; Bumper stickers</i>	<i>Scott Jenkins</i>	<i>6/4/15</i>	<i>\$ 733.70</i>
<i>Volacant . com</i>	<i>Agency Printing supplies</i>	<i>Scott Jenkins</i>	<i>6/8/15</i>	<i>\$ 262.17</i>
<i>Brandy Printing</i>	<i>Campaign Materials &amp; supplies</i>	<i>Scott Jenkins</i>	<i>6/1/15</i>	<i>\$ 846.72</i>
<i>Brandy Printing</i>	<i>Campaign Materials &amp; supplies</i>	<i>Scott Jenkins</i>	<i>6/8/15</i>	<i>\$ 846.72</i>
<i>Super Imaging</i>	<i>Campaign materials &amp; Supplies</i>	<i>Scott Jenkins</i>	<i>6/22/15</i>	<i>\$ 3,404.57</i>

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 TOTAL THIS PERIOD  
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 ON LINE 9 OF SCHEDULE G.]

**SCHEDULE D: EXPENDITURES**

MUST BE TYPED OR PRINTED LEGIBLY IN INK

\*\*\*DO NOT INCLUDE REPAYMENT OF LOAN PRINCIPAL OR DISPOSITION OF FINAL SURPLUS FUNDS ON THIS SCHEDULE.

Beata Jankin for Shultz  
 FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE OR POLITICAL COMMITTEE

REPORTING PERIOD: May 28, 2015 THROUGH: June 30, 2015

PAGE: 3 OF 3

COLUMN 1 PERSON OR COMPANY PAID MAILING ADDRESS OF PAYEE INCLUDE ZIP	COLUMN 2 ITEM OR SERVICE	COLUMN 3 NAME OF PERSON AUTHORIZING EXPENDITURE	COLUMN 4 DATE OF EXPENDITURE	COLUMN 5 AMOUNT PAID
Designer Graphics, Danwal Dr. Tx	Shirts & Campaign Materials	Beata Jankin	6/23/15	\$ 2228.60
Dept of Election	Fees	Beata Jankin	5/29/15	\$ 33-
FILER IS SUBJECT TO PENALTIES IF ALL INFORMATION REQUIRED ON THIS FORM IS NOT GIVEN. [ENTER ON LAST PAGE OF SCHEDULE D AND ON LINE 9 OF SCHEDULE G.]				\$ 12,701.07

# SCHEDULE G: STATEMENT OF FUNDS

MUST BE TYPED OR PRINTED LEGIBLY IN INK

FILER IS SUBJECT TO FINES IF ALL INFORMATION REQUIRED ON THIS FORM IS NOT GIVEN.

REPORT PERIOD FROM May 28, 2015 THROUGH June 30, 2015.

Scott Johnson for Sheriff

FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE, OR POLITICAL COMMITTEE

\*Please Enter Zero on Lines with No Activity

## CONTRIBUTIONS RECEIVED THIS PERIOD

	Number of Contributions	Amount	
1. Schedule A [Over \$100]	# <u>5</u>	\$ <u>3,000</u>	
2. Schedule B [Over \$100]	# <u>0</u>	\$ <u>0</u>	
3. Un-itemized cash contributions [\$100 or less]	# <u>3</u>	\$ <u>250</u>	
4. Un-itemized In-Kind Contributions [\$100 or less]	# <u>0</u>	\$ <u>0</u>	
5. TOTAL [Add Lines 1, 2, 3 & 4]	# <u>8</u>		\$ <u>3,250</u>

## BANK INTEREST, REFUNDED EXPENDITURES AND REBATES

6. Schedule C [also enter on Line 17b on Schedule H] \$ 0

## EXPENDITURES MADE THIS PERIOD

7. Schedule B [From line 2 Above] \$ 0

8. Un-itemized In-Kind contributions [From line 4 Above] \$ 0

9. Schedule D [Expenditures] \$ 12,701.07

10. TOTAL [add lines 7, 8 and 9] \$ 12,701.07

## RECONCILIATION OF LOAN ACCOUNT

11. Beginning loan balance [from Line 15 of last report]	\$ _____	
12. Loans received this period [from Schedule E - Part I]	\$ _____	
13. SUBTOTAL [Add Lines 11 and 12]		\$ _____
14. Subtract: Loans repaid this period [from Schedule E - Part II]	(\$ _____)	
15. Ending loan balance [subtract Line 14 from Line 13]		\$ _____

# SCHEDULE H: SUMMARY OF RECEIPTS AND DISBURSEMENTS

MUST BE TYPED OR PRINTED LEGIBLY IN INK

FILER IS SUBJECT TO FINES IF ALL INFORMATION REQUIRED ON THIS FORM IS NOT GIVEN.

REPORT PERIOD FROM May 29, 2011 THROUGH June 30, 2011.

Aera Johns for Sheriff  
FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE, OR POLITICAL COMMITTEE

\*Please Enter Zero On Lines with No Activity

16. **Beginning Balance** [Line 19 of last report] \$ 12,582.82
17. **Receipts for Current Reporting Period:**
- a. Contributions received this period [Line 5 of Schedule G] \$ 3,250
  - b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] \$ \_\_\_\_\_
  - c. Loans received this period [Line 12 of Schedule G] \$ \_\_\_\_\_
  - d. **Subtotal:** Contributions and Receipts received this period [Add Lines 17a, 17b and 17c above] \$ 3,250
  - e. **Total Expendable Funds** [Add Lines 16 and 17d] \$ 15,832.82
18. **Disbursements for Current Reporting Period:**
- a. Expenditures made this reporting period [Line 10 of Schedule G] \$ 12,701.07
  - b. Loans repaid this reporting period [Line 14 of Schedule G] \$ 0
  - c. Other surplus funds paid out [from Schedule I] \$ 0
  - d. **Total Payments Made** [Add lines 18a, 18b, and 18c] \$ 12,701.07
19. **Ending Balance** [Subtract Line 18d from Line 17e] \$ 3,131.75  
(MUST MATCH LINE 29)
20. **Total Unpaid Debts** [from Schedule F of this report] \$ \_\_\_\_\_

## Committee's Receipts and Disbursements – Election Cycle Totals

21. Balance at Start of Election Cycle \$ 0
22. Previous Receipts [Line 24 from last report] \$ 19,024.87  
(ENTER ZERO IF FIRST REPORT OF ELECTION CYCLE)
23. Receipts from Current Reporting Period [Line 17d above] \$ 3,250
24. Total Receipts this Election Cycle [Add lines 22 and 23] \$ 22,274.87
25. Total Funds Available [Add lines 21 and 24] \$ 22,274.87
26. Previous Disbursements [Line 28 from last report] \$ 6,442.65  
(ENTER ZERO IF FIRST REPORT OF ELECTION CYCLE)
27. Disbursements from Current Reporting Period [Line 18d above] \$ 12,701.07
28. Total Disbursements this Election Cycle [Add lines 26 and 27] \$ 19,143.72
29. **Ending Balance** [Subtract Line 28 from Line 25 - Difference must match Line 19] \$ 3,131.75