Total This Period

Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor This Period Received To Date Mailing Address of Contributor Black, Benham 1.Black, Noland & Read 10/05/2016 \$200.00 \$200.00 212 Fraser Lane 2.attorney Staunton, VA 24401 3.Staunton VA 1.Timberlake, Smith Garrison, Alan 503 Mountainview Drive 2.attorney 10/04/2016 \$300.00 \$300.00 Staunton, VA 24401 3.Staunton VA Nelson. McPherson, Summers % Santos, PC 12 N New Street 2.law firm 10/19/2016 \$500.00 \$700.00 3.Staunton VA Staunton, VA 24401 Noland, Douglas 1.Black, Noland & Read 91 Confederate St 2.attorney 10/13/2016 \$200.00 \$200.00 Verona, VA 24482 3.Staunton VA The Butler Law Firm, P.C. 25 N Central Ave 2.law firm 10/10/2016 \$300.00 \$300.00 Staunton, VA 24401 3.Staunton Vellines, Glick and Whitesell 125 South Augusta Street 2.law firm 10/03/2016 \$600.00 \$800.00 Staunton, VA 24401 3.Staunton VA

Reporting Period: 10/01/2016 Through: 10/22/2016

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\$2,100.00

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Common Sense Courthouse Solutions	Reporting Period: 10/01/2016 Through: 10/22/2016		
(RC-16-00321)	Page: 2 of 9		
No Schedule B results to display.			

Common Sense Courthouse Solutions (RC-16-00321)	Reporting Period: 10/01/2016 Through: 10/22/20 Page: 3 of 9	16
No Schedule C results to display.		

Name of Schedule D: Expenditures Date of Amount Person Item or Service Authorizing Expenditure Paid Expenditure Person or Company Paid and Address Barron, Duane 506 Winthrop Street color copies from Staples paid for By Duane Barron and Dana 10/06/2016 \$61.07 reimbursed him Flanders Staunton, VA 24401 **Total This Period** \$61.07

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Common Sense Courthouse Solutions (RC-16-00321)	Reporting Period: 10/01/2016 Through: 10/22/2016 Page: 5 of 9		
No Schedule E-1 results to display.			

Common Sense Courthouse Solutions (RC-16-00321)	Reporting Period: 10/01/2016 Through: Page:	10/22/2016 6 of 9
No Schedule E-2 results to display.		

Common Sense Courthouse Solutions (RC-16-00321)	Reporting Period: 10/01/201	_	/22/2016 7 of 9
No Schedule F results to display.			

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	6	\$2,100.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$500.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	12		\$2,600.00
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]		\$61.07	
10. Total [add lines 7, 8 and 9]			\$61.07
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

29. Ending Balance

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\$4.287.43

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$1,748.50 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$2,600.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$2,600.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$4,348.50 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$61.07 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$61.07 19. Ending Balance [Subtract Line 18b from Line 17e] \$4,287.43 Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle \$3,639.99 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$2,600.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$6,239.99 25. Total Funds Available [Add lines 21 and 24] \$6,239.99 26. Previous Disbursements [Line 28 from last report] \$1,891.49 27. Disbursements from Current Reporting Period \$61.07 [Line 18d above] 28. Total Disbursements this Election Cycle \$1,952.56