Reporting Period: 04/01/2017 Through: 06/01/2017 Page: 1 of 9

			- 3 -	
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
Bohling Steel, Inc 3410 Forest Brook Rd Lynchburg, VA 24501	1. 2.Steel fabrication 3.Lynchburg, VA	04/25/2017	\$500.00	\$500.00
Central Virginia UniServ PO Box 4590 Lynchburg, VA 24502-1505	1. 2.Teachers Association 3.Lynchburg, VA	05/30/2017	\$500.00	\$500.00
Hostutler, Gary P 1155 Montview Lane Forest, VA 24551	1.Long & Foster 2.Real Estate 3.Forest Va	04/24/2017	\$1,500.00	\$2,000.00
Maxey, James 1196 White House Road Moneta, VA 24121	1.Percision Fabrics 2.Planning Manager 3.Vinton, Va	04/25/2017	\$300.00	\$300.00
Total This Period			\$2,800.00	

Gary Hostutler for BOS (CC-17-00250)	Reporting Period: 04/01/2017 Through: 06/01/2017		
Cary 1103tation 101 200 (00 17 00200)	Page: 2 of 9		
No Schedule B results to display.			

Gary Hostutler for BOS (CC-17-00250) Reporting Period: 04/01/2017 Through: 06/01/2017 Page: 3 of 9 No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
BB&T 2015 Wards Road Lynchburg, VA 24502	Service Fee	Gary Hostutler	04/21/2017	\$12.00
Bobby May Advertising Specialties 15054 Hurley Road Hurley, VA 24620	signs	Gary Hostutler	04/21/2017	\$1,108.61
Anedot.com PO Box 84314 Baton Rouge, LA 70884	Anedot fee	Gary Hostutler	04/25/2017	\$16.20
Clarke, Inc PO Box 10936 Lynchburg, VA 24506	Campaign Hand Out Cards	Gary Hostutler	04/25/2017	\$398.03
Anedot.com PO Box 84314 Baton Rouge, LA 70884	Anedot fee	Gary Hostutler	05/08/2017	\$4.16
Anedot.com PO Box 84314 Baton Rouge, LA 70884	Anedot fee	Gary Hostutler	05/15/2017	\$4.20
BB&T 2015 Wards Road Lynchburg, VA 24502	Service Fee	Gary Hostutler	05/22/2017	\$12.00
Total This Period				\$1,555.20

Gary Hostutler for BOS (CC-17-00250)	Reporting Period: 04/01/2017 Through: 06/01/2		
. ,	Page:	5 of 9	
No Schedule E-1 results to display.			

Gary Hostutler for BOS (CC-17-00250)	Reporting Period: 04/01/2017 Through: (
No Schedule E-2 results to display.			

Gary Hostutler for BOS (CC-17-00250) Reporting Period: 04/01/2017 Through: 06/01/2017 Page: 7 of 9 No Schedule F results to display.

15. Ending loan balance

Reporting Period: 04/01/2017 Through: 06/01/2017 Page: 8 of 9

\$0.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	4	\$2,800.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$589.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	11		\$3,389.00
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]		\$1,555.20	
10. Total [add lines 7, 8 and 9]			\$1,555.20
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	
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29. Ending Balance

Reporting Period: 04/01/2017 Through: 06/01/2017 Page: 9 of 9

\$2,400,80

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$567.00 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$3,389.00 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 \$3,389.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$3,956.00 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$1,555.20 [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] \$1,555.20 \$2,400.80 19. Ending Balance [Subtract Line 18b from Line 17e] 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 \$699.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$3,389.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$4,088.00 25. Total Funds Available [Add lines 21 and 24] \$4,088.00 26. Previous Disbursements [Line 28 from last report] \$132.00 27. Disbursements from Current Reporting Period \$1,555.20 [Line 18d above] 28. Total Disbursements this Election Cycle \$1,687.20