

**PHIL C. NORTH FOR SUPERVISOR  
(CC-17-00090)**

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
BUSINESS LEADERSHIP FUND 212 S JEFFERSON ST ROANOKE, VA 24011	1. 2.POLITICAL ACTION COMMITTEE 3.ROANOKE VIRGINIA	04/28/2017	\$2,000.00	\$2,000.00
BUTZER, DONALD T 5641 BLACKSBURG ROAD CATAWBA, VA 24070	1.ROANOKE COUNTY SCHOOL BOARD 2.SCHOOL BOARD MEMBER 3.ROANOKE VIRGINIA	05/11/2017	\$200.00	\$200.00
GARST, RODNEY B 4158 BLUE VIEW DR ROANOKE, VA 24012	1.RETIRED 2.RETIRED 3.ROANOKE VIRGINIA	05/15/2017	\$500.00	\$500.00
LANFORD, STANARD F 7942 HOLLINS COURT DRIVE ROANOKE, VA 24019	1.RETIRED 2.RETIRED 3.ROANOKE VIRGINIA	05/15/2017	\$250.00	\$250.00
MCGHEE, LEON T P O BOX 667 VINTON, VA 24179	1.L. T. MCGHEE & CO 2.REAL ESTATE BROKER 3.VINTON, VIRGINIA	04/07/2017	\$500.00	\$500.00
MEIER, ERNEST 6734 OLEANDER CIRCLE ROANOKE, VA 24019	1.RETIRED 2.RETIRED 3.ROANOKE VIRGINIA	05/26/2017	\$200.00	\$200.00
Total This Period			\$3,650.00	

No Schedule B results to display.

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
WORDSPRINT DESIGN PRINT MAIL P O BOX 544 WYTHEVILLE, VA 24382	CAMPAIGN BUSINESS CARDS	PHIL C NORTH	04/04/2017	\$152.68
DELUXE CHECKS 3680 VICTORIA STREET NORTH SHOREVIEW, MN 55126	DEPOSIT SLIPS	PHIL C NORTH	04/12/2017	\$14.95
MINUTEMEN PRESS 3214 ELECTRIC RD SUITE 102 ROANOKE, VA 24018	3000 RACK CARDS - 3.5 X 8.5	PHIL C NORTH	04/14/2017	\$691.88
FACEBOOK 1 HACKER WAY MENLO PARK, CA 94025	FACEBOOK ADS	PHIL C NORTH	04/24/2017	\$25.18
SUNTRUST BANK P O BOX 305183 NASHVILLE, TN 37230	MONTHLY MAINTENANCE FEE	PHIL C NORTH	04/28/2017	\$12.00
FACEBOOK 1 HACKER WAY MENLO PARK, CA 94025	FACEBOOK ADS	PHIL C NORTH	05/01/2017	\$34.80
NORTH, PHILLIP C 5207 PLANTATION GROVE LANE ROANOKE, VA 24012	REIMBURSE FOR CAMPAIGN SIGNS	PHIL C NORTH	05/16/2017	\$358.32
MAJORITY STRATEGIES 12854 KENAN DRIVE SUITE 145 JACKSONVILLE, FL 32258	FIRST CAMPAIGN MAILING	PHIL C NORTH	05/19/2017	\$1,314.55
SUNTRUST BANK P O BOX 305183 NASHVILLE, TN 37230	WIRE TRANSFER FEE	PHIL C NORTH	05/19/2017	\$50.00
UNITED STATES POSTAL SERVICE 4518 READ MOUNTAIN ROAD CLOVERDALE, VA 24077	POSTAGE	PHIL C NORTH	05/26/2017	\$343.00
I360 LLC P O BOX 37046 BALTIMORE, MD 21297	WALK BOOKS	PHIL C NORTH	05/31/2017	\$700.00
FACEBOOK 1 HACKER WAY MENLO PARK, CA 94025	FACEBOOK AD	PHIL C NORTH	06/01/2017	\$50.00
Total This Period				\$3,747.36

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	6	\$3,650.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$445.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>13</b>		<b>\$4,095.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$3,747.36	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$3,747.36</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>



<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$1,227.61</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$4,095.00		
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		\$4,095.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$5,322.61</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,747.36		
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]			\$3,747.36
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$1,575.25</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$2,700.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,095.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,795.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$6,795.00</b>
26. Previous Disbursements [Line 28 from last report]	\$1,472.39		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,747.36		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$5,219.75</b>
<b>29. Ending Balance</b>			<b>\$1,575.25</b>