

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
Briscoe, John 1390 Thaxton School Road Thaxton, VA 24174	1.Black Goose Chimney Sweep Inc. 2.Contractor 3.Thaxton, Virginia	04/24/2017	\$300.00	\$300.00
Falls, James 18458 Forest Road Forest, VA 24551	1.Self Employed 2.Home Builder 3.Forest, VA	04/24/2017	\$300.00	\$300.00
Falwell Jr, Jerry 2100 Old Cifax Rd Goode, VA 24556	1.Liberty University 2.Chancellor 3.Lynchburg	05/15/2017	\$250.00	\$250.00
Franklin, Robert 107 Haines Point Terrace Forest, VA 24551	1.Graves Mill Early Learning Center 2.Owner 3.B/E	05/26/2017	\$250.00	\$250.00
Friends of Kathy Byron P.O. Box 900 Forest, VA 24551	1. 2.Campaign Account 3.Forest	05/22/2017	\$500.00	\$500.00
Glen, Thomas 1167 Presidential Circle Forest, VA 24551	1.RST Marketing 2.Owner 3.Forest	05/15/2017	\$500.00	\$500.00
McKelvey, Jim 400 Scruggs Rd Suite 100 Moneta, VA 24121	1.The McKelvey Companies 2.President 3.B/E	05/15/2017	\$1,000.00	\$1,000.00
Modzelewski, Greg 2182 Rock Cliff Rd Bedford, VA 24523	1.N/A 2.Retired 3.N/A	05/13/2017	\$200.00	\$200.00
Putney, John 1515 Woodland Drive Bedford, VA 24523	1.JMU 2.Lobbyist 3.B/E	05/22/2017	\$200.00	\$200.00
Thomas W. Scott for Board of Supervisors 128 Mill Acres Drive Lynchburg, VA 24503	1. 2.Campaign Organization 3.Lynchburg	04/24/2017	\$500.00	\$500.00
Thornton, TD 1201 Meadow Wood Drive Forest, VA 24551	1.Progress Printing 2.Retired 3.	05/26/2017	\$500.00	\$500.00
Total This Period			\$4,500.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
RST Marketing 1272 Corporate Park Drive Forest, VA 24551	1. 2. Marketing Agency 3. Forest, VA 4. Printing Walking Cards 5. Actual Cost	05/05/2017	\$150.00	\$150.00
Total This Period			\$150.00	

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Central Virginia FCU Post Office Box 1660 Lynchburg, VA 24505	Annual Percentage Yield	05/31/2017	\$0.10
Total This Period			\$0.10

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Sharp, John 105 Oakdale Terrace Forest, VA 24551	RVotes	Anna White	04/26/2017	\$206.10
Sharp, John 105 Oakdale Terrace Forest, VA 24551	Envelopes, Stamps	John Sharp	04/30/2017	\$31.77
Sharp, John 105 Oakdale Terrace Forest, VA 24551	Envelopes	John Sharp	04/30/2017	\$9.03
Sharp, John 105 Oakdale Terrace Forest, VA 24551	Liberty University names for campaign database	Anna White	05/08/2017	\$154.10
Sharp, John 105 Oakdale Terrace Forest, VA 24551	Signs on The Cheap	John Sharp	05/18/2017	\$1,606.20
Sharp, John 105 Oakdale Terrace Forest, VA 24551	Facebook Advertising	John Sharp	05/23/2017	\$25.11
Sharp, John 105 Oakdale Terrace Forest, VA 24551	USPS Marketing Mail - RST Marketing	Anna White	05/30/2017	\$497.75
Sharp, John 105 Oakdale Terrace Forest, VA 24551	Facebook	John Sharp	05/31/2017	\$1.26
Sharp, John 105 Oakdale Terrace Forest, VA 24551	Impact Strategies	Anna White	06/01/2017	\$150.00
Sharp, John 105 Oakdale Terrace Forest, VA 24551	RST Marketing	Anna White	06/01/2017	\$497.75
Total This Period				\$3,179.07

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Sharp, John 105 Oakdale Terrace Forest, VA 24551		03/30/2017	\$100.00
Total This Period			\$100.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	11	\$4,500.00	
2. Schedule B [Over \$100]	1	\$150.00	
3. Un-itemized Cash Contributions [\$100 or less]	25	\$1,580.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	37		\$6,230.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.10
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$150.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$3,179.07	
10. Total [add lines 7, 8 and 9]			\$3,329.07
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$100.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$100.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$100.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$95.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,230.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.10		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$6,230.10	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$6,325.10
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,329.07		
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]			\$3,329.07
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,996.03
20. Total Unpaid Debts [from Schedule F of this report]	\$100.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$232.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,230.10		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,462.10	
25. Total Funds Available [Add lines 21 and 24]			\$6,462.10
26. Previous Disbursements [Line 28 from last report]	\$137.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,329.07		
28. Total Disbursements this Election Cycle			\$3,466.07
29. Ending Balance			\$2,996.03