Reporting Period: 06/02/2017 Through: 06/30/2017 Page: 1 of 9

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
Russell, Constance Burden 410 Vanderbilt Road Asheville, NC 28803	1.n/a (retired) 2.Retired 3.n/a (retired)	06/09/2017	\$1,000.00	\$1,000.00
Total This Period		•	\$1,000.00	

Reporting Period: 06/02/2017 Through: 06/30/2017 Page: 2 of 9

Donor Information Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Schedule B: In-Kind Contributions Over \$100 Business Location
 Service/Goods Received Date Contribution Aggregate Full Name of Contributor This Period To Date Received Mailing Address of Contributor 5. Basis used to Determine Value Martha Overholt design
 Graphic Artist Overholt, Martha 4304 Sneed Road 3. Nashville, TN 06/16/2017 \$950.00 \$950.00 Nashville, TN 37215 4. Graphic design and consulting 5. Fair Market Value **Total This Period** \$950.00

RE-ELECT RUSSELL (CC-17-00016) Reporting Period: 06/02/2017 Through: 06/30/2017 Page: 3 of 9 No Schedule C results to display.

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			i age.	4019
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Google Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043	Website hosting fee	Christopher Russell	06/07/2017	\$5.00
BB&T 1002 Magnolia Avenue Buena Vista, VA 24416	Bank Maintenance Fee	Christopher Russell	06/12/2017	\$12.00
VictoryStore.com 5200 SW 30th Street Davenport, IA 52802	Campaign advertising materials	Christopher Russell	06/20/2017	\$1,262.39
Parry McCluer High School 100 Bradford Drive Buena Vista, VA 24416	Advertising	Christopher Russell	06/21/2017	\$150.00
Total This Period				\$1,429.39

RE-ELECT RUSSELL (CC-17-00016)	Reporting Period: 06/02/2017 Through:	
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No Schedule E-1 results to display.		

RE-ELECT RUSSELL (CC-17-00016)	Reporting Period: 06/02/2017 Through: 06/30/2017 Page: 6 of 9			
No Schedule E-2 results to display.	r ago.	0 01 0		
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RE-ELECT RUSSELL (CC-17-00016) Reporting Period: 06/02/2017 Through: 06/30/2017 Page: 7 of 9 No Schedule F results to display.

15. Ending loan balance

Reporting Period: 06/02/2017 Through: 06/30/2017 Page: 8 of 9

\$0.00

Number of Amount Schedule G: Statement of Funds Contributions **Contributions Received This Period** 1 1. Schedule A [Over \$100] \$1,000.00 2. Schedule B [Over \$100] 1 \$950.00 3. Un-itemized Cash Contributions [\$100 or less] 0 \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 2 5. Total \$1,950.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **Expenditures Made This Period** 7. Schedule B [From line 2 Above] \$950.00 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$1,429.39 10. Total [add lines 7, 8 and 9] \$2,379.39 **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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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,097.34	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,950.00		
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		\$1,950.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$3,047.34
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,379.39		
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]			\$2,379.39
19. Ending Balance [Subtract Line 18b from Line 17e]			\$667.95
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$3,175.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,950.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,125.00	
25. Total Funds Available [Add lines 21 and 24]			\$5,125.00
26. Previous Disbursements [Line 28 from last report]	\$2,077.66		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,379.39		
28. Total Disbursements this Election Cycle			\$4,457.05
29. Ending Balance			\$667.95