

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
Austin, Terry L 17215 Lee Highway Buchanan, VA 24066	1.Austin Elect. Constr. Inc. 2.Business Owner 3.Buchanan, VA	08/26/2017	\$200.00	\$200.00
Ben Cline for Delegate PO Box 817 Lexington, VA 24450	1. 2.General Assembly Delegate and Political Candidate 3.Lexington, VA	08/11/2017	\$500.00	\$500.00
Dehaven, Larry D 318 Sprinkle Road Fincastle, VA 24090	1.N/A 2.Retired 3.N/A	08/24/2017	\$250.00	\$250.00
Dodson, Donald W 296 Altimira Dr Roanoke, VA 24019	1.N/A 2.Retired 3.N/A	08/20/2017	\$250.00	\$250.00
Etzler, John L 4705 Country Club Road Troutville, VA 24175	1.John Etzler, Inc 2.Farmer 3.Troutville, VA	08/24/2017	\$200.00	\$200.00
Flint, Mike 3781 Little Catawba Creek Road Troutville, VA 24175	1.Virginia Tech 2.Faculty 3.Blacksburg, VA	07/30/2017	\$150.00	\$150.00
Fraley, Jerry PO Box 95 Eagle Rock, VA 24085	1.N/A 2.Retired 3.N/A	08/15/2017	\$200.00	\$200.00
Lawrence Investments, LLC 594 Wheatland Road Buchanan, VA 24066	1. 2.Real Estate 3.Buchanan, VA	08/26/2017	\$250.00	\$250.00
Omer, Robert P.O. Box 278 Fincastle, VA 24090	1.N/A 2.Retired 3.N/A	08/24/2017	\$300.00	\$300.00
Scothorn, Donald S 1025 Highland Dr Roanoke, VA 24019	1.Vistar 2.Eye Doctor 3.Roanoke, VA	08/19/2017	\$500.00	\$500.00
Smith, Ralph K PO Box 91 Roanoke, VA 24002	1.N/A 2.Retired 3.N/A	08/24/2017	\$250.00	\$250.00
Thew Good Fund Multicandidate Committee PO Box 6572 Springfield, VA 22150	1. 2.PAC 3.Springfield, VA	08/18/2017	\$250.00	\$250.00

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Walker, Wendell 2421 Old Forest Rd Lynchburg, VA 24501	1. Self Employed 2. Landscaper 3. Lynchburg, VA	08/03/2017	\$150.00	\$150.00
Total This Period			\$3,450.00	

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Ashley Plantation Country Club 919 Greenfield Street Daleville, VA 24083	Deposit for September Fund Raising Event	Todd L. Dodson	07/14/2017	\$150.00
First Citizens Bank 65 Kingston Dr Daleville, VA 24083	New Checks Order	First Citizens Bank	07/14/2017	\$26.42
Todd, Dodson 482 Ridge Trail Fincastle, VA 24090	Payment for Palm Cards for July 4th Parade	Todd L. Dodson	07/14/2017	\$50.00
GoDaddy.com, LLC 14455 N. Hayden Road Scottsdale, AZ 85260	Web site hosting	Todd L. Dodson	07/30/2017	\$24.00
Worley, Sara 482 Zimmerman Road Blue Ridge, VA 24064	Portraits	Todd L. Dodson	07/30/2017	\$75.00
Digital Image Printing 1615 Roanoke Road Daleville, VA 24083	Palm Cards, Invitations, Envelopes, Donation Cards	Todd L. Dodson	08/02/2017	\$103.72
US Postal Service 223 S. Roanoke St Fincastle, VA 24090	Postage Stamps	Lisa Dodson	08/04/2017	\$98.00
The Roanoke Times 201 Campbell Ave SW Roanoke, VA 24011	Botetourt View Advertisement	Todd L. Dodson	08/07/2017	\$321.00
Fincastle Herald 7 S. Roanoke St. Fincastle, VA 24090	Coffee & Conversation Advertisement	Todd L. Dodson	08/15/2017	\$171.00
MCS 304 Whittington Parkway Suite #201 Louisville, KY 40222	Campaign Signs	Todd L. Dodson	08/15/2017	\$975.48
Lord Botetourt High School 1435 Roanoke Road Daleville, VA 24083	LBHS Football Program Ad	Todd L. Dodson	08/23/2017	\$140.00
Ashley Plantation Country Club 919 Greenfield Street Daleville, VA 24083	Fundraiser Event	Todd L. Dodson	08/24/2017	\$2,040.91
Digital Image Printing 1615 Roanoke Road Daleville, VA 24083	Sponsor Board, Banner, Palm Cards	Todd L. Dodson	08/24/2017	\$184.42

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$4,359.95

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Dodson, Lisa 482 Ridge Trail Fincastle, VA 24090		08/02/2017	\$103.72	\$103.72
Dodson, Todd 482 Ridge Trail Fincastle, VA 24090		07/30/2017	\$99.00	\$99.00
Dodson, Todd 482 Ridge Trail Fincastle, VA 24090		08/15/2017	\$975.48	\$975.48
Total This Period				

No Schedule E-2 results to display.	
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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Dodson, Lisa 482 Ridge Trail Fincastle, VA 24090		08/02/2017	\$103.72
Dodson, Todd 482 Ridge Trail Fincastle, VA 24090		07/30/2017	\$99.00
Dodson, Todd 482 Ridge Trail Fincastle, VA 24090		08/15/2017	\$975.48
Total This Period			\$1,178.20

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	13	\$3,450.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	23	\$1,612.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	36		\$5,062.00
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]		\$4,359.95	
10. Total [add lines 7, 8 and 9]			\$4,359.95
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]		\$1,178.20	
13. Subtotal			\$1,178.20
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$1,178.20

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$574.27	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,062.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$1,178.20		
d. Subtotal: Contributions and Receipts received this period		\$6,240.20	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$6,814.47
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,359.95		
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]			\$4,359.95
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,454.52
20. Total Unpaid Debts [from Schedule F of this report]	\$1,178.20		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$224.27	
22. Previous Receipts [Line 24 from last report]	\$350.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,240.20		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,590.20	
25. Total Funds Available [Add lines 21 and 24]			\$6,814.47
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,359.95		
28. Total Disbursements this Election Cycle			\$4,359.95
29. Ending Balance			\$2,454.52