RE-ELECT RUSSELL (CC-17-00016)

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, Caroline Abbot 2474 Laurel Avenue Buena Vista, VA 24416	1.Woods Creek Montessori 2.Pre-School Director 3.Lexington, VA	08/22/2017	$650.00	$650.00
Russell, Constance Burden 410 Vanderbilt Road Asheville, NC 28803	1.n/a (retired) 2.Retired 3.n/a (retired)	08/14/2017	$500.00	$1,500.00
Russell, John Hunter 410 Vanderbilt Road Asheville, NC 28803	1.n/a 2.retired 3.n/a	07/18/2017	$1,000.00	$1,000.00
Total This Period			$2,150.00	

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
United States Postal Service 2071 Forest Avenue Buena Vista, VA 24416	postage	Christopher Russell	07/12/2017	$11.20
VictoryStore.com 5200 SW 30th Street Davenport, IA 52802	campaign signs	Christopher Russell	07/24/2017	$403.00
fastballoons.com 1335 West 134 Street Gardena, CA 90247	campaign promotional balloons	Christopher Russell	07/26/2017	$204.91
Lowe's Home Centers 1255 N. Lee Hwy Lexington, VA 24450	hardware supplies	Christopher Russell	07/29/2017	$33.50
ARC3 Gases 2603 Beech Avenue Buena Vista, VA 24416	rental helium gas balloon filler	Christopher Russell	08/01/2017	$218.27
Don Tequila 2255 Beech Avenue Buena Vista, VA 24416	food (meal for volunteers)	Christopher Russell	08/01/2017	$51.96
Google Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043	web hosting fee	Christopher Russell	08/02/2017	$10.16
Project Horizon 120 Varner Lane Lexington, VA 24450	advertising for charity golf tournament	Christopher Russell	08/02/2017	$100.00
BB&T 1002 Magnolia Avenue Buena Vista, VA 24416	Bank maintenance fee	Christopher Russell	08/11/2017	$12.00
Lowe's Home Centers 1255 N. Lee Hwy Lexington, VA 24450	hardware supplies for signs	Christopher Russell	08/13/2017	$24.77
Vinyl Cuts LLC 2077 Magnolia Avenue Buena Vista, VA 24416	Yard signs	Christopher Russell	08/14/2017	$312.50
The Rockbridge Advocate P.O. Box 70 Lexington, VA 24450	advertisement	Christopher Russell	08/22/2017	$450.00
Foot of the Mountain Cafe 126 Arcadia Road Buchanan, VA 24066	catering/food	Christopher Russell	08/23/2017	$29.09

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Celebrate Buena Vista, Inc. P.O. Box 403 Buena Vista, VA 24416	event display	Christopher Russell	08/28/2017	$15.00
O's Ark Custom Apparel 2271 Sycamore Avenue Suite A Buena Vista, VA 24416	campaign t-shirts	Christopher Russell	08/31/2017	$239.75
Total This Period				$2,116.11

No Schedule E-1 results to display.	

No Schedule E-2 results to display.	

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over $100]	3	$2,150.00	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	0	$0.00	
4. Un-itemized In-Kind Contributions [$100 or less]	2	$80.00	
5. Total	**5**		**$2,230.00**
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]		$80.00	
9. Schedule D [Expenditures]		$2,116.11	
10. Total [add lines 7, 8 and 9]			**$2,196.11**
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	
15. Ending loan balance			**$0.00**

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		**$667.95**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$2,230.00		
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		$2,230.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$2,897.95**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$2,196.11		
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]			$2,196.11
19. Ending Balance [Subtract Line 18b from Line 17e]			**$701.84**
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]	$5,125.00		
23. Receipts from Current Reporting Previous [Line 17d above]	$2,230.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$7,355.00	
25. Total Funds Available [Add lines 21 and 24]			**$7,355.00**
26. Previous Disbursements [Line 28 from last report]	$4,457.05		
27. Disbursements from Current Reporting Period [Line 18d above]	$2,196.11		
28. Total Disbursements this Election Cycle			**$6,653.16**
29. Ending Balance			**$701.84**