Reporting Period: 07/01/2017 Through: 08/31/2017 Page: 1 of 10

			•	
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	

RE-ELECT RUSSELL (CC-17-00016)	Reporting Period: 07/01/2017 Through: 08/31/2017 Page: 2 of 10
No Schedule B results to display.	

# RE-ELECT RUSSELL (CC-17-00016) Reporting Period: 07/01/2017 Through: 08/31/2017 Page: 3 of 10 No Schedule C results to display.

126 Arcadia Road

Buchanan, VA 24066

Reporting Period: 07/01/2017 Through: 08/31/2017 Page: 4 of 10 Name of Schedule D: Expenditures Person Date of **Amount** Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure United States Postal Service Christopher 07/12/2017 2071 Forest Avenue postage \$11.20 Russell Buena Vista, VA 24416 VictoryStore.com Christopher 5200 SW 30th Street 07/24/2017 \$403.00 campaign signs Russell Davenport, IA 52802 fastballoons.com Christopher \$204.91 1335 West 134 Street campaign promotional balloons 07/26/2017 Russell Gardena, CA 90247 Lowe's Home Centers Christopher 1255 N. Lee Hwy hardware supplies 07/29/2017 \$33.50 Russell Lexington, VA 24450 **ARC3 Gases** Christopher 08/01/2017 2603 Beech Avenue rental helium gas balloon filler \$218.27 Russell Buena Vista, VA 24416 Don Tequila Christopher 2255 Beech Avenue 08/01/2017 \$51.96 food (meal for volunteers) Russell Buena Vista, VA 24416 Google Inc. Christopher 1600 Amphitheatre Pkwy 08/02/2017 \$10.16 web hosting fee Russell Mountain View, CA 94043 Project Horizon Christopher 120 Varner Lane 08/02/2017 \$100.00 advertising for charity golf tournament Russell Lexington, VA 24450 BB&T Christopher 08/11/2017 \$12.00 1002 Magnolia Avenue Bank maintenance fee Russell Buena Vista, VA 24416 Lowe's Home Centers Christopher 08/13/2017 \$24.77 1255 N. Lee Hwy hardware supplies for signs Russell Lexington, VA 24450 Vinyl Cuts LLC Christopher 2077 Magnolia Avenue Yard signs 08/14/2017 \$312.50 Russell Buena Vista, VA 24416 The Rockbridge Advocate Christopher 08/22/2017 P.O. Box 70 advertisement \$450.00 Russell Lexington, VA 24450 Foot of the Mountain Cafe Christopher

08/23/2017

Russell

\$29.09

catering/food

Reporting Period: 07/01/2017 Through: 08/31/2017 Page: 5 of 10

			-	
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

RE-ELECT RUSSELL (CC-17-00016)	Reporting Period: 07/01/2017 Through: 08/31/2017 Page: 6 of 10		
No Schedule E-1 results to display.			

RE-ELECT RUSSELL (CC-17-00016)	Reporting Period: 07/01/2017 Through: 08/31/201			
,	Page:	7 of 10		
		1		
No Schedule E-2 results to display.				

# RE-ELECT RUSSELL (CC-17-00016) Reporting Period: 07/01/2017 Through: 08/31/2017 Page: 8 of 10 No Schedule F results to display.

15. Ending loan balance

Reporting Period: 07/01/2017 Through: 08/31/2017 Page: 9 of 10

\$0.00

**Number of** Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 3 1. Schedule A [Over \$100] \$2,150.00 2. Schedule B [Over \$100] 0 \$0.00 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 2 4. Un-itemized In-Kind Contributions [\$100 or less] \$80.00 5 5. Total \$2,230.00 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] \$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

Reporting Period: 07/01/2017 Through: 08/31/2017 Page: 10 of 10

			Page: 10 of 10
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			
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