Committee to Elect Jon Russell (CC-16-00406)	Reporting Period: 07/01/201	7 Through: 08 Page:	3/31/2017 1 of 9
No Schedule A results to display.			

Reporting Period: 07/01/2017 Through Page:	: 08/31/2017 2 of 9

Committee to Elect Jon Russell (CC-16-00406)	Reporting Period: 07/01/201	_	/31/2017 3 of 9
No Schedule C results to display.			

Committee to Elect Jon Russell (CC-16-00406)

Reporting Period: 07/01/2017 Through: 08/31/2017 Page: 4 of 9

Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Constant Contact 1601 Trapelo Road **Email System** Jon Russell 07/31/2017 \$20.00 Waltham, MA 02451 Square Space Website 8 Clarkson St Jon Russell 08/04/2017 \$20.00 New York, NY 10013 Westside Grocery 519 Sperryville Pike Culpeper, VA 22701 Fuel Jon Russell 08/17/2017 \$12.30 **Constant Contact** 1601 Trapelo Road **Email Service** Jon RUssell 08/29/2017 \$20.00 Waltham, MA 02451 Keene, Marshall 22225 Curtis Mill Lane Donation Jon RUssell 08/29/2017 \$30.00 Richardsville, VA 22736 Total This Period \$102.30

Committee to Elect Jon Russell (CC-16-00406)	Reporting Period: 07/01/2017 Through: (Page:	08/31/2017 5 of 9
No Schedule E-1 results to display.		

Committee to Elect Jon Russell (CC-16-00406)	Reporting Period: 07/01/2017 Through: (Page:	08/31/2017 6 of 9
No Schedule E-2 results to display.		

Committee to Elect Jon Russell (CC-16-00406)	Reporting Period: 07/01/201	7 Through: 08 Page:	3/31/2017 7 of 9
No Schedule F results to display.			

Committee to Elect Jon Russell (CC-16-00406)

15. Ending loan balance

Reporting Period: 07/01/2017 Through: 08/31/2017 Page: 8 of 9

\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 0 1. Schedule A [Over \$100] \$0.00 2. Schedule B [Over \$100] 0 \$0.00 2 3. Un-itemized Cash Contributions [\$100 or less] \$125.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 2 5. Total \$125.00 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] \$0.00 9. Schedule D [Expenditures] \$102.30 10. Total [add lines 7, 8 and 9] \$102.30 **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

Committee to Elect Jon Russell (CC-16-00406)

28. Total Disbursements this Election Cycle

29. Ending Balance

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

> \$2,022.91 \$764.09

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$315.13 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$125.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$125.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$440.13 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$102.30 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$102.30 19. Ending Balance [Subtract Line 18b from Line 17e] \$337.83 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 Previous Receipts [Line 24 from last report] \$2,662.00 Receipts from Current Reporting Previous [Line 17d above] \$125.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$2,787.00 25. Total Funds Available [Add lines 21 and 24] \$2,787.00 26. Previous Disbursements [Line 28 from last report] \$1,920.61 27. Disbursements from Current Reporting Period \$102.30 [Line 18d above]