

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
Hardie, Jeffrey 13304 Evening Ride Way Potomac, MD 20854	1.Hunton and Williams 2.Lawyer 3.McLean, VA	08/12/2017	\$700.00	\$1,700.00
Total This Period			\$700.00	

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
Google Inc 1600 Amphitheatre Pkwy Mountain View, CA 94043	Google Basic Service	Jon Hardie	07/01/2017	\$5.00
Department o Elections 1100 Bank St 1st floor Richmond, VA 23219	Vote History	Jon Hardie	07/02/2017	\$33.00
Department o Elections 1100 Bank St 1st floor Richmond, VA 23219	Voter List	Jon Hardie	07/02/2017	\$33.00
Walmart 3900 Wards Rd. Lynchburg, VA 24502	Ink, paper, envelopes	Jon Hardie	07/03/2017	\$55.57
Harbor FreightTools 7621 Timberlake Rd. Lynchburg, VA 24502	Flags and Cloth	Jon Hardie	07/04/2017	\$16.57
Google Inc 1600 Amphitheatre Pkwy Mountain View, CA 94043	Gsuite	Jon Hardie	08/02/2017	\$5.00
Walmart 3900 Wards Rd. Lynchburg, VA 24502	Ink Cartridge	Jon Hardie	08/06/2017	\$39.98
Tractor Supply 7645 Richmond Highway Appomattox, VA 24522	T post driver	Jon Hardie	08/13/2017	\$31.58
RHS Athletic Boosters 1671 Village Highway Rustburg, VA 24588	Program Advertisement	Jon Hardie	08/15/2017	\$300.00
Walmart 3900 Wards Rd. Lynchburg, VA 24502	Supplies for handouts	Jon Hardie	08/23/2017	\$35.65
Target 4028 Wards Rd. Lynchburg, VA 24502	Handout supplies	Jon Hardie	08/24/2017	\$13.79
Walmart 3900 Wards Rd. Lynchburg, VA 24502	Inkjet Cartridges	Jon Hardie	08/24/2017	\$74.07
Manley Signs PO Box 11721 Lynchburg, VA 24506	Signs	Jon Hardie	08/29/2017	\$756.84

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				\$1,400.05

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]	1	\$700.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$225.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	2	\$20.00	
5. Total	6		\$945.00
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]		\$20.00	
9. Schedule D [Expenditures]		\$1,400.05	
10. Total [add lines 7, 8 and 9]			\$1,420.05
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]		\$4,756.01	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$945.00		
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		\$945.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$5,701.01
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,420.05		
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]			\$1,420.05
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,280.96
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]	\$6,475.10		
23. Receipts from Current Reporting Previous [Line 17d above]	\$945.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,420.10	
25. Total Funds Available [Add lines 21 and 24]			\$7,420.10
26. Previous Disbursements [Line 28 from last report]	\$1,719.09		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,420.05		
28. Total Disbursements this Election Cycle			\$3,139.14
29. Ending Balance			\$4,280.96