

No Schedule A results to display.

| Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value | Date Received | Contribution This Period | Aggregate To Date |
|--|---|---------------|--------------------------|-------------------|
| Campbell First PAC P.O. Box 174 Rustburg, VA 24588 | 1. 2. Political Action Committee 3. Rustburg, VA 4. Billboard 5. Actual Cost | 09/20/2017 | \$475.00 | \$484.99 |
| Total This Period | | | \$475.00 | |

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 |
|---|--------------------------------|--|---------------------|-------------|
| Signs on the Cheap.com 11550 Stonehollow Drive. Suite 160 Austin, TX 78758 | Yard Signs | Barbara Rypkema | 09/17/2017 | \$195.50 |
| Photo's by Toby 1766 Preston Mill Road Huddleston, VA 24104 | Headshots | Barbara Rypkema | 09/24/2017 | \$30.00 |
| Amazon.com, Inc. PO Box 81226 Seattle, WA 98108-1226 | Promo items for football games | Barbara Rypkema | 09/26/2017 | \$21.19 |
| Wal-Mart Neighborhood Market 22088 Timberlake Road Lynchburg, VA 24502 | Handouts for Football Games | Barbara Rypkema | 09/28/2017 | \$11.85 |
| Total This Period | | | | \$258.54 |

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| No Schedule E-1 results to display. | |
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| 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 |
|--|----------------------|--------------------|-------------------------|
| Rypkema, Barbara Anne 333 Churchill Drive Lynchburg, VA 24502 | | 06/07/2017 | \$100.00 |
| Rypkema, Barbara Anne 333 Churchill Drive Lynchburg, VA 24502 | | 07/25/2017 | \$1,000.00 |
| Total This Period | | | \$1,100.00 |

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|--------------------------------|---------------|-------------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 0 | \$0.00 | |
| 2. Schedule B [Over \$100] | 1 | \$475.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 4 | \$275.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 1 | \$10.00 | |
| 5. Total | 6 | | \$760.00 |
| 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] | | \$475.00 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$10.00 | |
| 9. Schedule D [Expenditures] | | \$258.54 | |
| 10. Total [add lines 7, 8 and 9] | | | \$743.54 |
| Reconciliation of Loan Account | | | |
| 11. Beginning loan balance [from line 15 of last report] | | \$1,100.00 | |
| 12. Loans received this period [from Schedule E-Part 1] | | \$0.00 | |
| 13. Subtotal | | | \$1,100.00 |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] | | \$0.00 | |
| 15. Ending loan balance | | | \$1,100.00 |

| Schedule H: Summary of Receipts and Disbursements | | | |
|--|------------|-----------------|-------------------|
| 16. Beginning Balance [Line 19 of last Report] | | \$305.20 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$760.00 | | |
| 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 | | \$760.00 | |
| e. Total Expendable Funds [Add Lines 16 and 17d] | | | \$1,065.20 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$743.54 | | |
| 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] | | | \$743.54 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$321.66 |
| 20. Total Unpaid Debts [from Schedule F of this report] | \$1,100.00 | | |
| Committee's Receipts and Disbursements - Election Cycle | | | |
| 21. Balance at Start of Election Cycle | | \$0.00 | |
| 22. Previous Receipts [Line 24 from last report] | \$1,478.16 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$760.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$2,238.16 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$2,238.16 |
| 26. Previous Disbursements [Line 28 from last report] | \$1,172.96 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$743.54 | | |
| 28. Total Disbursements this Election Cycle | | | \$1,916.50 |
| 29. Ending Balance | | | \$321.66 |