Rypkema for School Board (CC-17-00466)	Reporting Period: 09/01/201	7 Through: 09 Page:	/30/2017 1 of 9
No Schedule A results to display.			

Reporting Period: 09/01/2017 Through: 09/30/2017 Page: 2 of 9

			J	
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	

Rypkema for School Board (CC-17-00466)	Reporting Period: 09/01/201	7 Through: 09 Page:	9/30/2017 3 of 9
No Schedule C results to display.			

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			3 -	
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
Printworks 701 Leesville Road Lynchburg, VA 24502	Business Cards for Football Game Handouts	Barbara Rypkema	09/29/2017	\$78.98
Total This Period				\$337.52

Rypkema for School Board (CC-17-00466)	Reporting Period: 09/01/2017 Through: Page:	09/30/2017 5 of 9
No Schedule E-1 results to display.		

Rypkema for School Board (CC-17-00466)	Reporting Period: 09/01/2017 Through: ( Page:	09/30/2017 6 of 9
No Schedule E-2 results to display.		

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		9	
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

15. Ending loan balance

Reporting Period: 09/01/2017 Through: 09/30/2017 Page: 8 of 9

\$1,100.00

**Number of** Schedule G: Statement of Funds Amount Contributions **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 1 4. Un-itemized In-Kind Contributions [\$100 or less] \$10.00 6 5. Total \$760.00 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] \$475.00 8. Un-itemized In-Kind contributions [From line 4 Above] \$10.00 9. Schedule D [Expenditures] \$337.52 10. Total [add lines 7, 8 and 9] \$822.52 **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

Reporting Period: 09/01/2017 Through: 09/30/2017 Page: 9 of 9

,			Page: 9 of 9
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 Linds 16 and 17d]			\$1,065.20
18. Disbursements for Current Reporting Period			
Expenditures made this reporting period [Line 10 of Schedule G]	\$822.52		
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]			\$822.52
19. Ending Balance [Subtract Line 18b from Line 17e]			\$242.68
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]	\$822.52		
28. Total Disbursements this Election Cycle			\$1,995.48
29. Ending Balance			\$242.68