

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
Brower, Charles 919 Ross Road Lexington, VA 24450	1.Retired 2.Retired 3.Lexington, VA	09/15/2017	\$250.00	\$250.00
Glidden, Robert P.O. Box 88 Rockbridge Baths, VA 24473	1.Retired 2.Retired 3.Rockbridge Baths, VA	09/22/2017	\$250.00	\$250.00
Grist, J. Steven 804 Bowyer Lane Lexington, VA 24450	1.Cornerstone Bank 2.Bank President 3.Lexington, VA	09/22/2017	\$150.00	\$150.00
Hellwig, Tammi 10 Stratford Lane Lexington, VA 24450	1.Washington & Lee University 2.Program Director 3.Lexington, VA	09/26/2017	\$500.00	\$500.00
Hentz, Michele 512 Highland Road Lexington, VA 24450	1.Rockbridge Area Health Center 2.Chief Financial Officer 3.Lexington, VA	09/22/2017	\$250.00	\$250.00
Russell, Constance Burden 93 Chauncey Circle Asheville, NC 28803	1.Retired 2.Retired 3.Asheville, NC	09/07/2017	\$1,000.00	\$2,500.00
Total This Period			\$2,400.00	

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
Clark, Michele 44 Dodsridge Lane Buena Vista, VA 24416	1. City of Buena Vista 2. Victim Advocate 3. Buena Vista, VA 4. promotional labels for bottled water 5. Actual Cost	09/04/2017	\$80.00	\$160.00
Total This Period			\$80.00	

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
Google Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043	web hosting	Christopher Russell	09/01/2017	\$4.84
Food Lion #1325 2150 E. Midland Trail Buena Vista, VA 24416	candy (parade promotional)	Christopher Russell	09/03/2017	\$15.81
VictoryStore.com 5200 SW 30th Street Davenport, IA 52802	yard signs	Christopher Russell	09/06/2017	\$403.00
Sayre Enterprises, Inc. P.O. Box 52 Natural Bridge Station, VA 24579	promotional logo items	Christopher Russell	09/08/2017	\$412.50
ARC3 Gases 2603 Beech Avenue Buena Vista, VA 24416	helium for balloon filler	Christopher Russell	09/13/2017	\$15.48
Vinyl Cuts LLC 2077 Magnolia Avenue Buena Vista, VA 24416	yard signs	Christopher Russell	09/15/2017	\$312.50
Department of Elections 1100 Bank Street Richmond, VA 23219	List of registered voters	Christopher Russell	09/27/2017	\$33.00
United States Postal Service 2071 Forest Avenue Buena Vista, VA 24416	postage stamps	Christopher Russell	09/27/2017	\$19.60
Lowe's Home Centers 1255 N. Lee Hwy Lexington, VA 24450	supplies for yard signs	Christopher Russell	09/28/2017	\$36.31
Total This Period				\$1,253.04

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	6	\$2,400.00	
2. Schedule B [Over \$100]	1	\$80.00	
3. Un-itemized Cash Contributions [\$100 or less]	14	\$1,000.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$20.00	
<b>5. Total</b>	<b>22</b>		<b>\$3,500.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$80.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$20.00	
9. Schedule D [Expenditures]		\$1,253.04	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$1,353.04</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$701.84</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$3,500.00		
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		\$3,500.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$4,201.84</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,353.04		
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]			\$1,353.04
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$2,848.80</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$7,355.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,500.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$10,855.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$10,855.00</b>
26. Previous Disbursements [Line 28 from last report]	\$6,653.16		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,353.04		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$8,006.20</b>
<b>29. Ending Balance</b>			<b>\$2,848.80</b>