

**Marcus T. Sutphin for Delegate
(CC-17-00331)**

Reporting Period: 09/01/2017 Through: 09/30/2017

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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
Bassett, Larry 901 Jefferson Street Apt 6-F Lynchburg, VA 24501	1.Retired 2.Retired 3.Lynchburg, Virginia	09/28/2017	\$50.00	\$150.00
Cook, Elizabeth 1969 Bethel Church Rd Forest, VA 24551	1.Self 2.Photographer 3.Forest	09/30/2017	\$50.00	\$350.00
Ekstedt, Chris 1615 York Ave High Point, NC 27265	1.Retired 2.Retired 3.High Point	09/18/2017	\$50.00	\$150.00
Smith, Becker Sidney 235 Dabney Lane Pamplin, VA 23958	1.Hampton-Sidney College 2.Professor 3.Farmville, Virgina	09/28/2017	\$100.00	\$225.00
Total This Period			\$250.00	

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<p>Schedule B: In-Kind Contributions Over \$100</p> <p>Full Name of Contributor</p> <p>Mailing Address of Contributor</p>	<p>Donor Information</p> <p>1. Employer or Business (If Corporate/Company Donor: N/A)</p> <p>2. Type of Business(If Corporate Donor Type of Business)</p> <p>3. Business Location</p> <p>4. Service/Goods Received</p> <p>5. Basis used to Determine Value</p>	<p>Date Received</p>	<p>Contribution This Period</p>	<p>Aggregate To Date</p>
<p>Cook, Elizabeth</p> <p>1969 Bethel Church Rd</p> <p>Forest, VA 24551</p>	<p>1. Self</p> <p>2. Photographer</p> <p>3. Forest</p> <p>4. Photography</p> <p>5. Actual Cost</p>	<p>09/01/2017</p>	<p>\$300.00</p>	<p>\$300.00</p>
<p>Pheonix Consulting</p> <p>201 Spring Street</p> <p>Culpeper, VA 22701</p>	<p>1.</p> <p>2. Political consultant</p> <p>3. Culpeper, Virginia</p> <p>4. Consultation</p> <p>5. Actual Cost</p>	<p>09/20/2017</p>	<p>\$750.00</p>	<p>\$1,250.00</p>
<p>Sutphin, Marcus</p> <p>20 Regal Court</p> <p>Lynchburg, VA 24504</p>	<p>1. M T Sutphin Home Improvement</p> <p>2. Contractor</p> <p>3. Lynchburg, Virginia</p> <p>4. Office Max</p> <p>5. Actual Cost</p>	<p>09/26/2017</p>	<p>\$24.59</p>	<p>\$218.61</p>
<p>Sutphin, Marcus</p> <p>20 Regal Court</p> <p>Lynchburg, VA 24504</p>	<p>1. M T Sutphin Home Improvement</p> <p>2. Contractor</p> <p>3. Lynchburg, Virginia</p> <p>4. Campaign Printing Services</p> <p>5. Actual Cost</p>	<p>09/30/2017</p>	<p>\$27.37</p>	<p>\$245.98</p>
<p>Total This Period</p>			<p>\$1,101.96</p>	

No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Quik E Food Store 6015 Fort Ave Lynchburg, VA 24502	Fuel	Marcus T Sutphin	09/13/2017	\$30.02
Justyardsigns.com 4880 Distribution Court4880 A1 Orlando, FL 32822	Yard signs	Marcus T Sutphin	09/23/2017	\$360.00
Total This Period				\$390.02

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]	4	\$250.00	
2. Schedule B [Over \$100]	4	\$1,101.96	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$177.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	15		\$1,528.96
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]		\$1,101.96	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$390.02	
10. Total [add lines 7, 8 and 9]			\$1,491.98
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]		\$233.44	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,528.96		
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		\$1,528.96	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,762.40
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,491.98		
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]			\$1,491.98
19. Ending Balance [Subtract Line 18b from Line 17e]			\$270.42
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]	\$1,378.33		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,528.96		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,907.29	
25. Total Funds Available [Add lines 21 and 24]			\$2,907.29
26. Previous Disbursements [Line 28 from last report]	\$1,144.89		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,491.98		
28. Total Disbursements this Election Cycle			\$2,636.87
29. Ending Balance			\$270.42