Reporting Period: 10/01/2017 Through: 10/26/2017 Page: 1 of 9

			9	
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
Younger, Valerie Poindexter 767 Younger Road Gladys, VA 24554	1.Campbell County, VA 2.Clerk of Court 3.Rustburg, Virginia	10/12/2017	\$275.00	\$285.00
Younger, Valerie Poindexter 767 Younger Road Gladys, VA 24554	1.Campbell County, VA 2.Clerk of Court 3.Rustburg, Virginia	10/20/2017	\$50.00	\$335.00
Total This Period			\$325.00	

Friends of Valerie Younger (CC-17-00601)	Reporting Period: 10/01/201	orting Period: 10/01/2017 Through: 10/26/2017 Page: 2 of 9	
No Schedule B results to display.			

Friends of Valerie Younger (CC-17-00601)	Reporting Period: 10/01/2017 Through: 10/26/2017 Page: 3 of 9
No Schedule C results to display.	

Item or Service

Campaign signs

Campaign flyers

Campaign flyers and cards

Schedule D: Expenditures

WebbGraphicsLLC 828 Main Street Suite 1102

Lynchburg, VA 24503

Lynchburg, VA 24503

Lynchburg, VA 24503

WebbGraphicsLLC 828 Main Street

WebbGraphicsLLC 828 Main Street

Suite 1102

Suite 1102

Person or Company Paid and Address

Reporting Period: 10/01/2017 Through: 10/26/2017 Page: 4 of 9

Name of Person Authorizing Expenditure Expenditure Expenditure

10/05/2017

10/12/2017

10/19/2017

\$80.00

\$275.00

\$50.00

Valerie

Valerie

Valerie

Younger

Younger

Younger

Total This Period \$405.00

Friends of Valerie Younger (CC-17-00601)	Reporting Period: 10/01/2017 Through: Page:	Period: 10/01/2017 Through: 10/26/2017 Page: 5 of 9		
No Schedule E-1 results to display.				

Friends of Valerie Younger (CC-17-00601)	Reporting Period: 10/01/2017 Through: Page:	g Period: 10/01/2017 Through: 10/26/2017 Page: 6 of 9		
No Schedule E-2 results to display.				

Friends of Valerie Younger (CC-17-00601)	Reporting Period: 10/01/201	7 Through: 10	h: 10/26/2017	
indicate value is a light (CC in CCC)		Page:	7 of 9	
No Schedule F results to display.				

15. Ending loan balance

Reporting Period: 10/01/2017 Through: 10/26/2017 Page: 8 of 9

\$0.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	2	\$325.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	2		\$325.00
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]		\$0.00	
9. Schedule D [Expenditures]		\$405.00	
10. Total [add lines 7, 8 and 9]			\$405.00
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	

29. Ending Balance

Reporting Period: 10/01/2017 Through: 10/26/2017 Page: 9 of 9

\$10.00

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$90.00 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$325.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$325.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$415.00 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$405.00 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$405.00 \$10.00 19. Ending Balance [Subtract Line 18b from Line 17e] 20. Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle \$230.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$325.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$555.00 25. Total Funds Available [Add lines 21 and 24] \$555.00 26. Previous Disbursements [Line 28 from last report] \$140.00 27. Disbursements from Current Reporting Period \$405.00 [Line 18d above] 28. Total Disbursements this Election Cycle \$545.00