

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
Friends of Kathy Byron Campaign Account 523 Leesville Rd. Lynchburg, VA 24502	1. 2.Political Campaign 3.Lynchburg, VA	10/12/2017	\$250.00	\$250.00
Kinchen, John Dawson 352 Windingway Rd. Lynchburg, VA 24502	1.Liberty University 2.Associate Dean 3.Lynchburg, Virginia	10/24/2017	\$300.00	\$1,600.00
Total This Period			\$550.00	

No Schedule B results to display.

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
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Ad	John Kinchen	10/03/2017	\$24.39
La Carreta Mexican Restaurant 8210 Timberlake Rd. Lynchburg, VA 24502	Dinner paid for volunteers	John Kinchen	10/05/2017	\$58.73
Cici's Pizza 3700 Candler's Mt. Rd. Lynchburg, VA 24502	Dinner paid for volunteers	John Kinchen	10/06/2017	\$61.57
Insurgent Strategies LLC 1455 Old Elkton Dr. Forest, VA 24551	Consulting Services	Denise Kinchen	10/06/2017	\$400.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Ad	Denise Kinchen	10/07/2017	\$2.99
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Ad	John Kinchen	10/07/2017	\$47.01
Liberty University 1971 University Boulevard Lynchburg, VA 24515	Purchase of Records	Denise Kinchen	10/10/2017	\$154.40
The Sign Guy LLC 13606 Industrial Road Omaha, NE 68137	Purchase of 4 x 3 signs	Denise Kinchen	10/10/2017	\$406.73
Campbell County Republican Party 474 Stevens Road Lynchburg, VA 24501	Campaign Mailer	Denise Kinchen	10/16/2017	\$1,251.50
Total This Period				\$2,407.32

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Kinchen, Denise Irene 352 Windingway Rd. Lynchburg, VA 24502		04/15/2017	\$1,000.00
Total This Period			\$1,000.00

<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]	2	\$550.00	
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	
<b>5. Total</b>	<b>2</b>		<b>\$550.00</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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,407.32	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$2,407.32</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$1,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$1,000.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$1,000.00</b>



<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$2,484.64</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$550.00		
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		\$550.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$3,034.64</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,407.32		
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]			\$2,407.32
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$627.32</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$1,000.00		
<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]	\$5,100.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$550.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,650.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$5,650.00</b>
26. Previous Disbursements [Line 28 from last report]	\$2,615.36		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,407.32		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$5,022.68</b>
<b>29. Ending Balance</b>			<b>\$627.32</b>