

No Schedule A results to display.

**Clickener for At Large Supervisor
(CC-17-00354)**

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
Clickener, John Ross PO BOX 475 Tappahannock, VA 22561-0475	1. Retired 2. Retired 3. Tappahannock, VA 4. 4" X 10" clear doorknob bags 5. Actual Cost	10/12/2017	\$56.15	\$1,456.15
Clickener, John Ross PO BOX 475 Tappahannock, VA 22561-0475	1. Retired 2. Retired 3. Tappahannock, VA 4. Printer Ink Cartridges 5. Actual Cost	10/13/2017	\$63.16	\$1,519.31
Clickener, John Ross PO BOX 475 Tappahannock, VA 22561-0475	1. Retired 2. Retired 3. Tappahannock, VA 4. T-Shirts for campaign 5. Actual Cost	10/13/2017	\$121.57	\$1,640.88
Total This Period			\$240.88	

No Schedule C results to display.

**Clickener for At Large Supervisor
(CC-17-00354)**

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Rappahannock Times PO Box 1025 Tappahannock, VA 22560-1025	EHS Homecoming Ad in Rappahannock Times Check #9011	Clickener for At Large Supervisor	10/02/2017	\$25.00
Logan, Sherina 688 Sunny Side Road Tappahannock, VA 22560	Purchase of Campaign Buttons Check #9012	Clickener for At Large Supervisor	10/06/2017	\$60.00
Barbour Printing Services, Inc. PO Box 1029 Tappahannock, VA 22560-1029	Magnetic Sign Invoice 1960-17 Check # 9029	Clickener for At Large Supervisor	10/09/2017	\$26.37
Barbour Printing Services, Inc. PO Box 1029 Tappahannock, VA 22560-1029	Printing of Magnetic Signs and Static Cling Signs Invoice #2066-17 Check #9031	Clickener for At Large Supervisor	10/19/2017	\$157.95
Logan, Sherina 688 Sunny Side Road Tappahannock, VA 22560	Printing of Campaign T-shirts Check # 9030	Clickener for At Large Supervisor	10/19/2017	\$242.61
Rappahannock Times PO Box 1025 Tappahannock, VA 22560-1025	Campaign Ad Invoice 8155 Check # 9032	Clickener for At Large Supervisor	10/19/2017	\$256.50
Total This Period				\$768.43

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]	0	\$0.00	
2. Schedule B [Over \$100]	3	\$240.88	
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	3		\$240.88
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]		\$240.88	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$768.43	
10. Total [add lines 7, 8 and 9]			\$1,009.31
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]		\$1,337.87	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$240.88		
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		\$240.88	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,578.75
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,009.31		
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]			\$1,009.31
19. Ending Balance [Subtract Line 18b from Line 17e]			\$569.44
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]	\$4,100.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$240.88		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,340.88	
25. Total Funds Available [Add lines 21 and 24]			\$4,340.88
26. Previous Disbursements [Line 28 from last report]	\$2,762.13		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,009.31		
28. Total Disbursements this Election Cycle			\$3,771.44
29. Ending Balance			\$569.44