

**Committee to Elect Jon Russell  
(CC-16-00406)**

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
Culpeper County Republican Committee PO BOX 484 Culpeper, VA 22701	1. 2. 3.	10/26/2017	\$250.00	\$250.00
Russell, Jon 1125 Oaklawn Dr Culpeper, VA 22701	1.American Legislative Exchange Council 2.Director 3.Arlington	10/26/2017	\$60.00	\$357.00
Zhang, Benny 401 Lafayette Street Williamsburg, VA 23185	1.Student 2.Student 3.Williamsburg	10/23/2017	\$101.00	\$101.00
Total This Period			\$411.00	

No Schedule B results to display.

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
Xpress Copy 486 James Madison Hwy Culpeper, VA 22701	Mailers	Jon RUssell	10/02/2017	\$78.98
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook ads	Jon Russell	10/04/2017	\$20.88
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	Jon RUssell	10/05/2017	\$4.12
Google 1600 Amphitheatre Parkway Mountain View, CA 94035	Email	Jon Russell	10/05/2017	\$10.00
Google 1600 Amphitheatre Parkway Mountain View, CA 94035	Advertising	Jon RUssell	10/05/2017	\$3.23
Square Space 8 Clarkson St New York, NY 10013	Website	Jon Russell	10/05/2017	\$20.00
NAACP Culpeper Chapter PO Box 112 Culpeper, VA 22701	NAACP Dinner	Jon Russell	10/07/2017	\$50.00
Xpress Copy 486 James Madison Hwy Culpeper, VA 22701	Direct Mail	Jon RUssell	10/10/2017	\$822.22
Burger King 805 James Madison Hwy Culpeper, VA 22701	Campaign Lunch	Jon RUssell	10/11/2017	\$20.23
Westside Grocery 519 Sperryville Pike Culpeper, VA 22701	Food items	Jon RUssell	10/11/2017	\$6.15
Google 1600 Amphitheatre Parkway Mountain View, CA 94035	Google Ads	Jon RUssell	10/16/2017	\$50.00
Lettys 19300 Germanna Hwy. Culpeper, VA 22701	Volunteer Meal	Jon RUssell	10/18/2017	\$11.98
7-11 520 James Madison Hwy Culpeper, VA 22701	Snacks	Jon RUssell	10/19/2017	\$8.25

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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
7-11 520 James Madison Hwy Culpeper, VA 22701	Fuel	Jon RUssell	10/19/2017	\$10.72
Buffalo Wild Wings 763 Nalles Mill Rd Culpeper, VA 22701	Volunteer Lunch	Jon RUssell	10/19/2017	\$111.49
Taco Bell 559 James Madison Hwy, Culpeper, VA 22701	Lunch	Jon RUssell	10/20/2017	\$9.47
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook ads	Jon RUssell	10/25/2017	\$35.00
Total This Period				\$1,272.72

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]	3	\$411.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$225.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>6</b>		<b>\$636.00</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]		\$1,272.72	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$1,272.72</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>\$1,344.42</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$636.00		
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		\$636.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$1,980.42</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,272.72		
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]			\$1,272.72
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$707.70</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]	\$4,372.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$636.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,008.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$5,008.00</b>
26. Previous Disbursements [Line 28 from last report]	\$2,601.32		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,272.72		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$3,874.04</b>
<b>29. Ending Balance</b>			<b>\$1,133.96</b>