

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
French, Joyce 3466 Jadwyn Rd Woodstock, VA 22664	1.self 2.retired 3.Woodstock VA	10/12/2017	\$500.00	\$500.00
Gochenour, Terry 625 Coffmantown Rd Woodstock, VA 22664	1.Skyline Construction and Development 2.business owner 3.Woodstock, VA	10/14/2017	\$200.00	\$200.00
Roulston, Karl 154 N. Church St Woodstock, VA 22664	1.Regulus Group LLC 2.Electrical Engineer 3.Woodstock, VA	10/19/2017	\$3,000.00	\$15,516.00
Total This Period			\$3,700.00	

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
Roulston, Karl 154 N. Church St Woodstock, VA 22664	1. Regulus Group LLC 2. Electrical Engineer 3. Woodstock, VA 4. Square Space website hosting 1 month 5. Actual Cost	10/15/2017	\$16.00	\$12,516.00
Total This Period			\$16.00	

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
Autumn Olive Farms 1100 Rockfish Rd Waynesboro, VA 22980	meet and greet	Karl Roulston	10/04/2017	\$1,018.50
FastSigns Winchester 1720 Valley Avenue Winchester, VA 22601	bumper stickers	Karl Roulston	10/06/2017	\$172.97
Aplus.net 3680 Victoria Street North Shoreview, MN 55126	Monthly APlus domain fee	Karl Roulston	10/15/2017	\$1.50
1752 BBQ 517 W. Court St Woodstock, VA 22664	catering meet and greet 10/11/17	Karl Roulston	10/20/2017	\$1,087.22
Microsoft PO Box 842103 Dallas, TX 75284-2103	e-mail service	Karl Roulston	10/20/2017	\$10.00
Wayne Oxygen & Welding Supply Co (WOXCO) 1022 W Main St PO Box 1244	tank rental	Karl Roulston	10/20/2017	\$8.49
Narrow Passage Press The Print Shop PO Box 77 Wodstock, VA 22664	Mailer	Karl Roulston	10/25/2017	\$788.17
USPS 120 S. Muhlenberg St Woodstock, VA 22664	mailer postage	Karl Roulston	10/25/2017	\$645.58
Total This Period				\$3,732.43

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]	3	\$3,700.00	
2. Schedule B [Over \$100]	1	\$16.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	6		\$3,816.00
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]		\$16.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$3,732.43	
10. Total [add lines 7, 8 and 9]			\$3,748.43
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]		\$1,094.59	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,816.00		
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		\$3,816.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$4,910.59
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,748.43		
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]			\$3,748.43
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,162.16
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]	\$15,200.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,816.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$19,016.00	
25. Total Funds Available [Add lines 21 and 24]			\$19,016.00
26. Previous Disbursements [Line 28 from last report]	\$14,105.41		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,748.43		
28. Total Disbursements this Election Cycle			\$17,853.84
29. Ending Balance			\$1,162.16