

No Schedule A results to display.

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
Digital Image Printing 1615 Roanoke Road Daleville, VA 24083	Mailer 2 Printing	Todd L. Dodson	10/27/2017	\$430.56
US Postal Service 223 S. Roanoke St Fincastle, VA 24090	Mailer 2 Postage	Todd L. Dodson	10/27/2017	\$628.18
Digital Image Printing 1615 Roanoke Road Daleville, VA 24083	Lapel Stickers	Todd L. Dodson	10/30/2017	\$152.69
Fincastle Herald 7 S. Roanoke St. Fincastle, VA 24090	Newspaper Ad	Todd L. Dodson	10/30/2017	\$387.50
Digital Image Printing 1615 Roanoke Road Daleville, VA 24083	Palm Cards	Todd L. Dodson	11/01/2017	\$68.91
Digital Image Printing 1615 Roanoke Road Daleville, VA 24083	Palm Cards	Lisa Dodson	11/06/2017	\$56.27
Total This Period				\$1,724.11

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Dodson, Todd 482 Ridge Trail Fincastle, VA 24090		11/07/2017	\$62.00	\$0.00
Total This Period				

Schedule E: Itemization of Loans Repaid Name and Address of Lender	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Dodson, Lisa 482 Ridge Trail Fincastle, VA 24090		11/09/2017	\$103.72	\$0.00
Dodson, Todd 482 Ridge Trail Fincastle, VA 24090		11/09/2017	\$99.00	\$0.00
Dodson, Todd 482 Ridge Trail Fincastle, VA 24090		11/09/2017	\$975.48	\$0.00
Dodson, Todd 482 Ridge Trail Fincastle, VA 24090		11/09/2017	\$62.00	\$0.00
Total This Period				

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]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	1		\$100.00
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]		\$1,724.11	
10. Total [add lines 7, 8 and 9]			\$1,724.11
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$1,178.20	
12. Loans received this period [from Schedule E-Part 1]		\$62.00	
13. Subtotal			\$1,240.20
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$1,240.20	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$3,688.23	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$100.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$62.00		
d. Subtotal: Contributions and Receipts received this period		\$162.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$3,850.23
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,724.11		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$1,240.20	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$2,964.31
19. Ending Balance [Subtract Line 18b from Line 17e]			\$885.92
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		\$224.27	
22. Previous Receipts [Line 24 from last report]	\$11,315.20		
23. Receipts from Current Reporting Previous [Line 17d above]	\$162.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$11,477.20	
25. Total Funds Available [Add lines 21 and 24]			\$11,701.47
26. Previous Disbursements [Line 28 from last report]	\$7,851.24		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,964.31		
28. Total Disbursements this Election Cycle			\$10,815.55
29. Ending Balance			\$885.92