Reporting Period: 10/27/2017 Through: 11/30/2017 Final Report Page: 1 of 10

| Supervisors (CC-17-00563) | | i iliai repoi | t i ago. | . 00 |
|---|---|------------------|-----------------------------|----------------------|
| 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 |
| Foster, Amber 92 Detail Lane Brightwood, VA 22715 | 1.Three Ways Beautiful Salon and Spa 2.Esthetician 3.Gainesville, Virginia | 11/27/2017 | \$366.82 | \$391.82 |
| Foster, Amber 92 Detail Lane Brightwood, VA 22715 | 1.Three Ways Beautiful Salon and Spa 2.Esthetician 3.Gainesville, Virginia | 11/27/2017 | \$364.00 | \$755.82 |
| Foster, Amber 92 Detail Lane Brightwood, VA 22715 | 1.Three Ways Beautiful Salon and Spa 2.Esthetician 3.Gainesville, Virginia | 11/27/2017 | \$125.46 | \$881.28 |
| Total This Period | | | \$856.28 | |

| Amber Foster for Madison County Board of Supervisors (CC-17-00563) | Reporting Period: 10/27/2017 Through: 11/30/2017 Final Report Page: 2 of 10 |
|--|---|
| No Schedule B results to display. | |

| Amber Foster for Madison County Board of Supervisors (CC-17-00563) | Reporting Period: 10/27/2017 Through: 11/30/2017 Final Report Page: 3 of 10 |
|--|--|
| No Schedule C results to display. | |

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| <u> </u> | | | | |
|---|----------------------------------|---|---------------------|----------------|
| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
| Amber Foster for Madison County Board of Supervisors 92 detail lane Brightwood, VA 22715 | math adjustment with explanation | Amber Foster | 11/27/2017 | \$175.00 |
| Total This Period | | | | \$175.00 |

| Amber Foster for Madison County Board of Supervisors (CC-17-00563) | Reporting Period: 10/27/2017 Through: 7 | 11/30/2017 5 of 10 |
|--|---|-----------------------|
| No Schedule E-1 results to display. | | |

Reporting Period: 10/27/2017 Through: 11/30/2017 Final Report Page: 6 of 10

| Supervisors (CC-17-00563) | | | | |
|---|---------------------------------|------------------|---------------------------------|------------------------------|
| 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 |
| Foster, Amber 92 Detail Lane Brightwood, VA 22715 | | 11/27/2017 | \$366.82 | \$0.00 |
| Foster, Amber 92 Detail Lane Brightwood, VA 22715 | | 11/27/2017 | \$364.00 | \$0.00 |
| Foster, Amber 92 Detail Lane Brightwood, VA 22715 | | 11/27/2017 | \$125.46 | \$0.00 |
| Total This Period | | | | |

| Amber Foster for Madison County Board of Supervisors (CC-17-00563) | Reporting Period: 10/27/2017 Through: 11/30/2017 Final Report Page: 7 of 10 |
|--|--|
| No Schedule F results to display. | |

Reporting Period: 10/27/2017 Through: 11/30/2017 Final Report Page: 8 of 10

| Supervisors (CC-17-00563) Schedule G: Statement of Funds | Number of | Amount | |
|--|---------------|----------|----------|
| Schedule G. Statement of Funds | Contributions | Amount | |
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 3 | \$856.28 | |
| 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 | |
| 5. Total | 3 | | \$856.28 |
| 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] | | \$175.00 | |
| 10. Total [add lines 7, 8 and 9] | | | \$175.00 |
| Reconciliation of Loan Account | | | |
| 11. Beginning loan balance [from line 15 of last report] | | \$856.28 | |
| 12. Loans received this period [from Schedule E-Part 1] | | \$0.00 | |
| 13. Subtotal | | | \$856.28 |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] | | \$856.28 | |
| 15. Ending loan balance | | | \$0.00 |

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| Supervisors (CC-17-00563) | | Final Repor | rt Page: 9 of 10 |
|--|------------|-------------|------------------|
| Schedule H: Summary of Receipts and Disbursements | | | |
| 16. Beginning Balance [Line 19 of last Report] | | \$175.00 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$856.28 | | |
| 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 | | \$856.28 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$1,031.28 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$175.00 | | |
| b. Loans repaid this reporting period [Line 14 of Schedule G] | | \$856.28 | |
| c. Other surplus funds paid out [from Schedule I] | | \$0.00 | |
| d. Total Payments Made [Add lines 18a,18b, and 18c] | | | \$1,031.28 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$0.00 |
| 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] | \$1,031.28 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$856.28 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$1,887.56 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$1,887.56 |
| 26. Previous Disbursements [Line 28 from last report] | \$856.28 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$1,031.28 | | |
| 28. Total Disbursements this Election Cycle | | | \$1,887.56 |
| 29. Ending Balance | | | \$0.00 |

| Amber Foster for Madison County Board of Supervisors (CC-17-00563) | Reporting Period: 10/27/2017 Through: 11 Final Report Page: 10 | /30/2017 0 of 10 |
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| No Schedule I results to display. | | |