Schedule A: Direct Contributions Over \$100

Full Name of Contributor

Gallagher, Thomas Casey

920 Mapleton Avenue

Boulder, CO 80304

Russell, Christopher

2474 Laurel Avenue

Buena Vista, VA 24416

Mailing Address of Contributor

Reporting Period: 10/27/2017 Through: 11/30/2017 Page: 1 of 9 Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Aggregate Contribution Date This Period To Date Received 1.Boulder Valley Center for Dermatology 10/31/2017 \$250.00 \$250.00

11/21/2017

\$200.00

\$425.00

Total This Period \$450.00

Donor Information

3. Business Location

3.Boulder, Colorado

1.City of Buena Vista

3.Buena Vista, VA

2.Physician

2.Attorney

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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
Clark, Michele 44 Dodsridge Lane Buena Vista, VA 24416	1. City of Buena Vista 2. Victim Advocate 3. Buena Vista, VA 4. Halloween candy 5. Actual Cost	10/31/2017	\$70.00	\$230.00
Clark, Michele 44 Dodsridge Lane Buena Vista, VA 24416	City of Buena Vista Victim Advocate Buena Vista, VA social media marketing Actual Cost	11/06/2017	\$20.00	\$250.00
Total This Period			\$90.00	

RE-ELECT RUSSELL (CC-17-00016) Reporting Period: 10/27/2017 Through: 11/30/2017 Page: 3 of 9 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
James Allen Printing 145 East Midland Trail Lexington, VA 24450	printing	Christopher Russell	10/27/2017	\$721.05
Family Dollar 2717 Beech Avenue Buena Vista, VA 24416	supplies for promotional event	Christopher Russell	10/31/2017	\$15.00
Kenney's 1518 Magnolia Avenue Buena Vista, VA 24416	catering	Christopher Russell	10/31/2017	\$35.76
United States Postal Service 2071 Forest Avenue Buena Vista, VA 24416	postage	Christopher Russell	10/31/2017	\$463.92
VictoryStore.com 5200 SW 30th Street Davenport, IA 52802	business cards	Christopher Russell	10/31/2017	\$147.71
First Media Radio, LLC 392 East Midland Trail Lexington, VA 24450	radio advertisements	Christopher Russell	11/01/2017	\$227.60
Google Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043	web hosting	Christopher Russell	11/02/2017	\$5.00
Nick's Italian Grill 1314 Magnolia Avenue Buena Vista, VA 24416	meals for volunteers	Christopher Russell	11/07/2017	\$49.75
BB&T 1002 Magnolia Avenue Buena Vista, VA 24416	Bank maintenance fee	Christopher Russell	11/10/2017	\$12.00
The Rockbridge Advocate P.O. Box 70 Lexington, VA 24450	newspaper advertisement	Christopher Russell	11/21/2017	\$250.00
Total This Period				\$1,927.79

RE-ELECT RUSSELL (CC-17-00016)	C-17-00016) Reporting Period: 10/27/2017 Through: Page:	11/30/2017 5 of 9	
No Schedule E-1 results to display.			

RE-ELECT RUSSELL (CC-17-00016)	Reporting Period: 10/27/2017 Through: Page:	•
No Schedule E-2 results to display.		

RE-ELECT RUSSELL (CC-17-00016) Reporting Period: 10/27/2017 Through: 11/30/2017 Page: 7 of 9 No Schedule F results to display.

15. Ending loan balance

Reporting Period: 10/27/2017 Through: 11/30/2017 Page: 8 of 9

\$0.00

Number of Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 2 1. Schedule A [Over \$100] \$450.00 2. Schedule B [Over \$100] 2 \$90.00 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 4 5. Total \$540.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **Expenditures Made This Period** 7. Schedule B [From line 2 Above] \$90.00 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$1,927.79 10. Total [add lines 7, 8 and 9] \$2,017.79 **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

29. Ending Balance

Reporting Period: 10/27/2017 Through: 11/30/2017 Page: 9 of 9

\$194.89

,			Page: 9 of
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,672.68	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$540.00		
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		\$540.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,212.68
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,017.79		
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]			\$2,017.79
19. Ending Balance [Subtract Line 18b from Line 17e]			\$194.89
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]	\$11,305.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$540.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$11,845.00	
25. Total Funds Available [Add lines 21 and 24]			\$11,845.00
26. Previous Disbursements [Line 28 from last report]	\$9,632.32		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,017.79		
28. Total Disbursements this Election Cycle			\$11,650.11