

**RE-ELECT RUSSELL (CC-17-00016)**

Reporting Period: 10/27/2017 Through: 11/30/2017

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| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date<br>Received | Contribution<br>This Period | Aggregate<br>To Date |
|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|-----------------------------|----------------------|
| Gallagher, Thomas Casey<br>920 Mapleton Avenue<br>Boulder, CO 80304                                       | 1.Boulder Valley Center for Dermatology<br>2.Physician<br>3.Boulder, Colorado                                                                                      | 10/31/2017       | \$250.00                    | \$250.00             |
| Russell, Christopher<br>2474 Laurel Avenue<br>Buena Vista, VA 24416                                       | 1.City of Buena Vista<br>2.Attorney<br>3.Buena Vista, VA                                                                                                           | 11/21/2017       | \$200.00                    | \$425.00             |
| Total This Period                                                                                         |                                                                                                                                                                    |                  | \$450.00                    |                      |

| Schedule B: In-Kind Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location<br>4. Service/Goods Received<br>5. Basis used to Determine Value | Date Received | Contribution This Period | Aggregate To Date |
|------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Clark, Michele<br>44 Dodsridge Lane<br>Buena Vista, VA 24416                                               | 1. City of Buena Vista<br>2. Victim Advocate<br>3. Buena Vista, VA<br>4. Halloween candy<br>5. Actual Cost                                                                                                                          | 10/31/2017    | \$70.00                  | \$230.00          |
| Clark, Michele<br>44 Dodsridge Lane<br>Buena Vista, VA 24416                                               | 1. City of Buena Vista<br>2. Victim Advocate<br>3. Buena Vista, VA<br>4. social media marketing<br>5. Actual Cost                                                                                                                   | 11/06/2017    | \$20.00                  | \$250.00          |
| Total This Period                                                                                          |                                                                                                                                                                                                                                     |               | \$90.00                  |                   |

No Schedule C results to display.

| Schedule D: Expenditures<br>Person or Company Paid and Address              | Item or Service                | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|-----------------------------------------------------------------------------|--------------------------------|----------------------------------------------|------------------------|----------------|
| James Allen Printing<br>145 East Midland Trail<br>Lexington, VA 24450       | printing                       | Christopher Russell                          | 10/27/2017             | \$721.05       |
| Family Dollar<br>2717 Beech Avenue<br>Buena Vista, VA 24416                 | supplies for promotional event | Christopher Russell                          | 10/31/2017             | \$15.00        |
| Kenney's<br>1518 Magnolia Avenue<br>Buena Vista, VA 24416                   | catering                       | Christopher Russell                          | 10/31/2017             | \$35.76        |
| United States Postal Service<br>2071 Forest Avenue<br>Buena Vista, VA 24416 | postage                        | Christopher Russell                          | 10/31/2017             | \$463.92       |
| VictoryStore.com<br>5200 SW 30th Street<br>Davenport, IA 52802              | business cards                 | Christopher Russell                          | 10/31/2017             | \$147.71       |
| First Media Radio, LLC<br>392 East Midland Trail<br>Lexington, VA 24450     | radio advertisements           | Christopher Russell                          | 11/01/2017             | \$227.60       |
| Google Inc.<br>1600 Amphitheatre Pkwy<br>Mountain View, CA 94043            | web hosting                    | Christopher Russell                          | 11/02/2017             | \$5.00         |
| Nick's Italian Grill<br>1314 Magnolia Avenue<br>Buena Vista, VA 24416       | meals for volunteers           | Christopher Russell                          | 11/07/2017             | \$49.75        |
| BB&T<br>1002 Magnolia Avenue<br>Buena Vista, VA 24416                       | Bank maintenance fee           | Christopher Russell                          | 11/10/2017             | \$12.00        |
| The Rockbridge Advocate<br>P.O. Box 70<br>Lexington, VA 24450               | newspaper advertisement        | Christopher Russell                          | 11/21/2017             | \$250.00       |
| Total This Period                                                           |                                |                                              |                        | \$1,927.79     |

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]                                     | 2                              | \$450.00      |                   |
| 2. Schedule B [Over \$100]                                     | 2                              | \$90.00       |                   |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 0                              | \$0.00        |                   |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                   |
| <b>5. Total</b>                                                | <b>4</b>                       |               | <b>\$540.00</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]                              |                                | \$90.00       |                   |
| 8. Un-itemized In-Kind contributions [From line 4 Above]       |                                | \$0.00        |                   |
| 9. Schedule D [Expenditures]                                   |                                | \$1,927.79    |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$2,017.79</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>\$1,672.68</b> |                    |
| <b>17. Receipts for Current Reporting Period:</b>                          |             |                   |                    |
| 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          |                    |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |             |                   | <b>\$2,212.68</b>  |
| <b>18. Disbursements for Current Reporting Period</b>                      |             |                   |                    |
| 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         |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |             |                   | <b>\$194.89</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]                           | \$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       |                    |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |             |                   | <b>\$11,845.00</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$9,632.32  |                   |                    |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$2,017.79  |                   |                    |
| <b>28. Total Disbursements this Election Cycle</b>                         |             |                   | <b>\$11,650.11</b> |
| <b>29. Ending Balance</b>                                                  |             |                   | <b>\$194.89</b>    |