

**Clickener for At Large Supervisor
(CC-17-00354)**

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
Clickener, John Ross PO BOX 475 Tappahannock, VA 22561-0475	1.Retired 2.Retired 3.Tappahannock, VA	11/14/2017	\$600.00	\$2,240.88
Total This Period			\$600.00	

No Schedule B results to display.

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
Rappahannock Times PO Box 1025 Tappahannock, VA 22560-1025	Rappahannock Times Newspaper Ad	Clickener for At Large Supervisor	11/01/2017	\$256.50
Real Media, Inc. WNNT-FM PO Box 1023 Warsaw, VA 22572	WRAR-FM radio ads 11/4 thru 11/7	Clickener for At Large Supervisor	11/04/2017	\$512.00
Real Media, Inc. WRAR-FM PO Box 1023 Tappahannock, VA 22560	WRAR-FM radio ads 11/4 thru 11/7	Clickener for At Large Supervisor	11/04/2017	\$512.00
Rappahannock Times PO Box 1025 Tappahannock, VA 22560-1025	Rappahannock Times Thank You ad	Clickener for At Large Supervisor	11/13/2017	\$186.25
Rappahannock Times PO Box 1025 Tappahannock, VA 22560-1025	Rappahannock Times Post Election Thank You Ad	Clickener for At Large Supervisor	11/28/2017	\$121.88
Total This Period				\$1,588.63

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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
Clickener, John Ross PO BOX 475 Tappahannock, VA 22561-0475		11/16/2017	\$600.00	\$600.00
Total This Period				

No Schedule E-2 results to display.

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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Clickener, John Ross PO BOX 475 Tappahannock, VA 22561-0475		11/16/2017	\$600.00
Total This Period			\$600.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$600.00	
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	1		\$600.00
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]		\$1,588.63	
10. Total [add lines 7, 8 and 9]			\$1,588.63
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]		\$600.00	
13. Subtotal			\$600.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$600.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$569.44	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$600.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$600.00		
d. Subtotal: Contributions and Receipts received this period		\$1,200.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,769.44
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,588.63		
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]			\$1,588.63
19. Ending Balance [Subtract Line 18b from Line 17e]			\$180.81
20. Total Unpaid Debts [from Schedule F of this report]	\$600.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$4,340.88		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,200.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,540.88	
25. Total Funds Available [Add lines 21 and 24]			\$5,540.88
26. Previous Disbursements [Line 28 from last report]	\$3,771.44		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,588.63		
28. Total Disbursements this Election Cycle			\$5,360.07
29. Ending Balance			\$180.81