

| 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 Received | Contribution This Period | Aggregate To Date |
|---|--|---------------|--------------------------|-------------------|
| Chung, Nathan<br>1070 S. Garrison Ct<br>Goode, VA 24556   | 1.Lynchburg Pressure Wash<br>2.contractor<br>3.Rustburg, VA  | 10/13/2017    | \$400.00                 | \$400.00          |
| Elliot, Carter, S. Jr.<br>2112 Suburban Rd<br>Rustburg, VA 24588  | 1.Seven Oaks Farm<br>2.Farmer<br>3.Rustburg, VA  | 10/10/2017    | \$200.00                 | \$200.00          |
| G W Trucking<br>57 Wisecarver Rd<br>Rustburg, VA 24588  | 1.<br>2.Trucking<br>3.Rustburg, VA   | 10/06/2017    | \$200.00                 | \$200.00          |
| Good for Supervisor<br>89 Bridge Tree Ct.<br>Evington, VA 24550   | 1.<br>2.Political Campaign/sole proprietorship<br>3.Evington, VA   | 10/11/2017    | \$590.88                 | \$590.88          |
| Powers, Lynn<br>332 Burr Oak Rd<br>Lynchburg, VA 24588  | 1.Wisecarver Insurance Agency<br>2.Insurance Agent<br>3.Rustburg, VA   | 10/06/2017    | \$200.00                 | \$200.00          |
| SWLC, Inc.<br>31 Wisecarver Rd<br>Rustburg, VA 24588  | 1.<br>2.Logging<br>3.Rustburg  | 10/06/2017    | \$200.00                 | \$200.00          |
| Total This Period   |  |               | \$1,790.88               |                   |

No Schedule B results to display.

No Schedule C results to display.

| Schedule D: Expenditures<br>Person or Company Paid and Address   | Item or Service                               | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|---|--|---------------------|-------------|
| Rousseau For Supervisor<br>P.O. Box 11724<br>Lynchburg, VA 24506 | Reimbursed Rousseau For Supervisor for signs. | Eric R Zehr                            | 10/17/2017          | \$621.68    |
| Vision Marketing<br>2319A Lakeside Dr<br>Lynchburg, VA 24502     | Campaign flyers                               | Eric R Zehr                            | 10/24/2017          | \$257.70    |
| Total This Period  |   |  |                     | \$879.38    |

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| No Schedule E-1 results to display. |  |
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| No Schedule E-2 results to display. |  |
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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]                                     | 6                              | \$1,790.88    |                   |
| 2. Schedule B [Over \$100]                                     | 0                              | \$0.00        |                   |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 3                              | \$175.00      |                   |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                   |
| <b>5. Total</b>  | <b>9</b>                       |               | <b>\$1,965.88</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]                              |                                | \$0.00        |                   |
| 8. Un-itemized In-Kind contributions [From line 4 Above]       |                                | \$0.00        |                   |
| 9. Schedule D [Expenditures]                                   |                                | \$879.38      |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$879.38</b>   |
| <b>Reconciliation of Loan Account</b>                          |                                |               |                   |
| 11. Beginning loan balance [from line 15 of last report]       |                                | \$1,700.00    |                   |
| 12. Loans received this period [from Schedule E-Part 1]        |                                | \$0.00        |                   |
| <b>13. Subtotal</b>  |                                |               | <b>\$1,700.00</b> |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$0.00        |                   |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$1,700.00</b> |



| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |            |                   |                   |
|--|------------|-------------------|-------------------|
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |            | <b>\$1,645.89</b> |                   |
| <b>17. Receipts for Current Reporting Period:</b>                          |            |                   |                   |
| a. Contributions received this period [Line 5 of Schedule G]               | \$1,965.88 |                   |                   |
| 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               |            | \$1,965.88        |                   |
| <b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>                    |            |                   | <b>\$3,611.77</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |            |                   |                   |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$879.38   |                   |                   |
| 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]                        |            |                   | \$879.38          |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |            |                   | <b>\$2,732.39</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                                     |            | \$1,700.00        |                   |
| 22. Previous Receipts [Line 24 from last report]                           | \$2,054.00 |                   |                   |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$1,965.88 |                   |                   |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |            | \$4,019.88        |                   |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |            |                   | <b>\$5,719.88</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$2,108.11 |                   |                   |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$879.38   |                   |                   |
| <b>28. Total Disbursements this Election Cycle</b>                         |            |                   | <b>\$2,987.49</b> |
| <b>29. Ending Balance</b>  |            |                   | <b>\$2,732.39</b> |