Reporting Period: 09/01/2018 Through: 09/30/2018 Page: 1 of 9

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
Lauzon, Cary Ann P.O. Box 493 Dillwyn, VA 23936	1.Lipton Law 2.Office Manager 3.Southfield, Michigan	09/21/2018	\$200.00	\$200.00
Total This Period			\$200.00	

Friends of David Ball* (CC-18-00383)	Reporting Period: 09/01/201	8 Through: 09 Page:	09/30/2018 2 of 9
No Schedule B results to display.			

Reporting Period: 09/01/2018 Through: 09/30/2018 Page: 3 of 9

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Benchmark Community Bank 1577 South Main Street Farmville, VA 23901	Interest	09/30/2018	\$0.01
Total This Period			\$0.01

Friends of David Ball* (CC-18-00383)	Reporting Period: 09/01/2018 Through: 09/30/201 Page: 4 of 9		
No Schedule D results to display.			

Friends of David Ball* (CC-18-00383)	Reporting Period: 09/01/2018 Through: 09/30/2018 Page: 5 of 9		
No Schedule E-1 results to display.			

Friends of David Ball* (CC-18-00383)	Reporting Period: 09/01/2018 Through: 09/30/2018 Page: 6 of 9		
No Schedule E-2 results to display.			

Friends of David Ball* (CC-18-00383)	Reporting Period: 09/01/2018 Through: 09 Page:	9/30/2018 7 of 9
No Schedule F results to display.		

15. Ending loan balance

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\$0.00

Number of Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 1 1. Schedule A [Over \$100] \$200.00 2. Schedule B [Over \$100] 0 \$0.00 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 1 5. Total \$200.00 Bank Interest, Refunded Expenditures and Rebates \$0.01 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$0.00 10. Total [add lines 7, 8 and 9] \$0.00 **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

Reporting Period: 09/01/2018 Through: 09/30/2018 Page: 9 of 9

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	\$74.08	
\$200.00		
\$0.01		
\$0.00		
	\$200.01	
		\$274.09
\$0.00		
	\$0.00	
	\$0.00	
		\$0.00
		\$274.09
\$0.00		
	\$0.00	
\$79.08		
\$200.01		
	\$279.09	
		\$279.09
\$5.00		
\$0.00		
		\$5.00
		\$274.09
	\$0.00 \$0.00 \$0.00 \$0.00 \$79.08 \$200.01	\$200.00 \$0.01 \$0.00 \$200.01 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$279.08 \$279.09