

**Charles T. Long-Rockingham Co. Board of Supervisors (CC-18-00379)**

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
Caplinger, Melinda P.O. Box 755 Harrisonburg, VA 22803	1. 2. 3.	10/03/2018	\$200.00	\$200.00
Frazier, Robert B. 330 Betts Road Harrisonburg, VA 22802	1.Frazier Quarries 2.Owner 3.Harrisonburg, Va.	10/16/2018	\$300.00	\$300.00
Republican Party, Rockingham/Harrisonburg P.O. Box 471 Harrisonburg, VA 22803	1. 2. 3.	10/16/2018	\$300.00	\$300.00
Showker, Joseph E. 1569 Massanetta Springs Rd. Harrisonburg, VA 22801	1.Showker Enterprises 2.Owner 3.	10/19/2018	\$500.00	\$500.00
Total This Period			\$1,300.00	

No Schedule B results to display.

No Schedule C results to display.

**Charles T. Long-Rockingham Co. Board of Supervisors (CC-18-00379)**

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Bowman, Gary 165 Ashby Street Dayton, VA 22821	Campaign Signs	SIGNS USA-Harrisonburg, Va.	10/01/2018	\$555.98
USA, SIGNS 21 Terri Drive Harrisonburg, VA 22801	Campaign Banners	SIGNS-USA	10/01/2018	\$341.17
Building Supply, Valley 210 Stone Spring Rd. Harrisonburg, VA 22801	Plywood/Framing Supplies	Valley Building Supply	10/05/2018	\$33.54
Print, Vista 130 Willow Drive Dayton, VA 22821	Campaign Banners & Signs	Vista Print	10/10/2018	\$317.96
Hoffman, Blair Long 130 Winding Creek Rd. Mt. Sidney, VA 24467	Facebook Campaign Ads	Blair & Tyler Hoffman	10/13/2018	\$48.00
Rockingham-Treasurer, County of 20 E. Gay Street Harrisonburg, VA 22802	Voter Registration Filing Fee	Charles T. Long	10/19/2018	\$100.00
Radio Group, Charlottesville 1140 Rose Hill Drive Charlottesville, VA 22903	Campaign Radio Ad	Charles T. Long	10/24/2018	\$522.00
Total This Period				\$1,918.65

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]	4	\$1,300.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$15.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>5</b>		<b>\$1,315.00</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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,918.65	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$1,918.65</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>\$1,100.00</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$1,315.00		
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		\$1,315.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$2,415.00</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,918.65		
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]			\$1,918.65
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$496.35</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]	\$1,100.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,315.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,415.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$2,415.00</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,918.65		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$1,918.65</b>
<b>29. Ending Balance</b>			<b>\$496.35</b>