Reporting Period: 01/01/2013 Through: 03/31/2013 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 |
|---|---|------------------|-----------------------------|----------------------|
| zehr, eric robert 81 New Covenant Ln Rustburg, VA 24588 | 1.Lynchburg Pressure Wash 2.self employed 3.Rustburg, VA 24588 | 03/08/2013 | \$2,000.00 | \$2,000.00 |
| Total This Period | | | \$2,000.00 | |

| Zehr for Supervisor (CC-13-00192) | Reporting Period: 01/01/2013 Through: 03/31/2013 Page: 2 of 9 | | |
|-----------------------------------|---|--|--|
| | 1 age. 2 01 9 | | |
| No Schedule B results to display. | | | |

| Zehr for Supervisor (CC-13-00192) | Reporting Period: 01/01/2013 Through: 03/31/2013 Page: 3 of 9 | | |
|-----------------------------------|---|--|--|
| | Faye. 3019 | | |
| | | | |
| No Schedule C results to display. | | | |

| Zehr for Supervisor (CC-13-00192) | Reporting Period: 01/01/2013 Through: 03/31/2013 Page: 4 of 9 | | |
|-----------------------------------|---|--|--|
| No Schedule D results to display. | | | |

Total This Period

Reporting Period: 01/01/2013 Through: 03/31/2013 Page: 5 of 9 Schedule E: Itemization of Loans Received Amount of Remaining Full Name of Co-Borrower, Guarantor or Endorser Date Loan Balance Loan This Received Address Full Name of Lender and Address Period Zehr, Eric Robert 81 New Covenant Ln 03/08/2013 \$2,000.00 \$2,000.00 Rustburg, VA 24588

| Zehr for Supervisor (CC-13-00192) | Reporting Period: 01/01/2013 Through: 03/31/2013 Page: 6 of 9 | | |
|-------------------------------------|---|--|--|
| No Schedule E-2 results to display. | | | |

Report

Total This Period

Page: Schedule F: Debts remaining Unpaid as of this Amount Date Debt Remaining Unpaid Pupose of Obligation Incurred Name and Address of Creditor Zehr, Eric Robert 03/08/2013 \$2,000.00 81 New Covenant Ln Rustburg, VA 24588

Reporting Period: 01/01/2013 Through: 03/31/2013

\$2,000.00

15. Ending loan balance

Reporting Period: 01/01/2013 Through: 03/31/2013 Page: 8 of 9

\$4,000.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1 1. Schedule A [Over \$100] \$2,000.00 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 \$2,000.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 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] \$2,000.00 12. Loans received this period [from Schedule E-Part 1] \$2,000.00 13. Subtotal \$4,000.00 14. Subtract: Loans repaid this period [from Schedule E-Part2] \$0.00

29. Ending Balance

Reporting Period: 01/01/2013 Through: 03/31/2013 Page: 9 of 9

\$6,000.00

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$2,000.00 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$2,000.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$2,000.00 \$4,000.00 d. Subtotal: Contributions and Receipts received this period e. Total Expendable Funds [Add Linds 16 and 17d] \$6,000.00 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$0.00 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$0.00 19. Ending Balance [Subtract Line 18b from Line 17e] \$6,000.00 Total Unpaid Debts [from Schedule F of this report] \$2,000.00 Committee's Receipts and Disbursements - Election Cycle \$2,000.00 21. Balance at Start of Election Cycle \$0.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$4,000.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$4,000.00 25. Total Funds Available [Add lines 21 and 24] \$6,000.00 26. Previous Disbursements [Line 28 from last report] \$0.00 27. Disbursements from Current Reporting Period \$0.00 [Line 18d above] 28. Total Disbursements this Election Cycle \$0.00