

# The Committee to elect Dustin W. Evans (CC-19-00569)

Reporting Period: 07/01/2019 Through: 08/31/2019

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
Evans, Dustin W 1336 Snakepath Rd Blairs, VA 24527	1.Averett University 2.Student 3.Danville, VA	07/14/2019	\$20.00	\$308.36
Evans, Ronnie 110a Polaris St Sheppard Air Force Base, VA 76311	1.M1 2.Mech 3.Wichita Falls, TX	07/08/2019	\$104.15	\$104.15
Harris, James 108 Blackburns Ford Dr Stephens City, VA 22655	1.Winchester Anesthesiologists, Inc 2.Anesthesiologist 3.Winchester, VA	07/07/2019	\$104.15	\$104.15
Hiner, Brian A 409 Fieldale Rd Roanoke, VA 24012	1.City of Salem 2.Operator 3.Salem, VA	08/30/2019	\$100.00	\$105.00
Maddox, Derek PO Box 328 Hurt, VA 24563	1.Lazer Spot 2.Professional Driver 3.Big Island, VA	07/05/2019	\$124.92	\$828.84
Maddox, Derek PO Box 328 Hurt, VA 24563	1.Lazer Spot 2.Professional Driver 3.Big Island, VA	07/19/2019	\$7.58	\$836.42
Maddox, Derek PO Box 328 Hurt, VA 24563	1.Lazer Spot 2.Professional Driver 3.Big Island, VA	07/26/2019	\$15.89	\$852.31
Total This Period			\$476.69	

# The Committee to elect Dustin W. Evans (CC-19-00569)

Reporting Period: 07/01/2019 Through: 08/31/2019

Page: 2 of 9

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Bowling, Eric W 1225 Old Liberty Dr Axton, VA 24054	1. Hooker Furniture 2. Customer Service 3. Martinsville, VA 4. Facebook Ad 5. Actual Cost	08/11/2019	\$5.00	\$185.41
Evans, Dustin W 1336 Snakepath Rd Blairs, VA 24527	1. Averett University 2. Student 3. Danville, VA 4. Facebook Ad 5. Actual Cost	08/17/2019	\$0.29	\$308.65
Evans, Dustin W 1336 Snakepath Rd Blairs, VA 24527	1. Averett University 2. Student 3. Danville, VA 4. Facebook Ad 5. Actual Cost	08/17/2019	\$0.54	\$309.19
Evans, Dustin W 1336 Snakepath Rd Blairs, VA 24527	1. Averett University 2. Student 3. Danville, VA 4. Facebook Ad 5. Actual Cost	08/17/2019	\$16.00	\$325.19
Evans, Dustin W 1336 Snakepath Rd Blairs, VA 24527	1. Averett University 2. Student 3. Danville, VA 4. Facebook Ad 5. Actual Cost	08/20/2019	\$8.00	\$333.19
Evans, Dustin W 1336 Snakepath Rd Blairs, VA 24527	1. Averett University 2. Student 3. Danville, VA 4. Facebook Ad 5. Actual Cost	08/24/2019	\$5.02	\$338.21
Evans, Dustin W 1336 Snakepath Rd Blairs, VA 24527	1. Averett University 2. Student 3. Danville, VA 4. Facebook Ad 5. Actual Cost	08/26/2019	\$5.01	\$343.22
Total This Period			\$39.86	

No Schedule C results to display.

# The Committee to elect Dustin W. Evans (CC-19-00569)

Reporting Period: 07/01/2019 Through: 08/31/2019

Page: 4 of 9

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Signs On The Cheap 11525A Stonehollow Dr. Suite 100 Austin, TX 78758	Campaign Signs	Dustin Evans	07/04/2019	\$358.49
PayPal 2211 North First Street San Jose, CA 95131	PayPal Processing Fee	Eric Bowling	07/05/2019	\$3.92
PayPal 2211 North First Street San Jose, CA 95131	PayPal Processing Fee	Eric Bowling	07/07/2019	\$3.32
PayPal 2211 North First Street San Jose, CA 95131	PayPal Processing Fee	Eric Bowling	07/08/2019	\$3.32
PayPal 2211 North First Street San Jose, CA 95131	PayPal Processing Fee	Eric Bowling	07/12/2019	\$1.81
PayPal 2211 North First Street San Jose, CA 95131	PayPal Processing Fee	Eric Bowling	07/13/2019	\$0.46
Vistaprint 95 Hayden Ave Lexington, MA 02421	Postcards	Eric Bowling	07/13/2019	\$178.48
PayPal 2211 North First Street San Jose, CA 95131	PayPal Processing Fee	Eric Bowling	07/19/2019	\$0.52
PayPal 2211 North First Street San Jose, CA 95131	PayPal Processing Fee	Eric Bowling	07/26/2019	\$0.76
Henry County Parks & Recreation 3300 Kings Mountain Rd #203 Martinsville, VA 24112	Smith River Fest Booth	Dustin Evans	08/01/2019	\$15.00
PayPal 2211 North First Street San Jose, CA 95131	PayPal Processing Fee	Eric Bowling	08/09/2019	\$1.81
PayPal 2211 North First Street San Jose, CA 95131	PayPal Processing Fee	Eric Bowling	08/15/2019	\$0.61
Total This Period				\$568.50

No Schedule E-1 results to display.

**The Committee to elect Dustin W. Evans**  
**(CC-19-00569)**

Reporting Period: 07/01/2019 Through: 08/31/2019

Page: 6 of 9

Schedule E: Itemization of Loans Repaid	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Name and Address of Lender				
Evans, Dustin W 1336 Snakepath Rd Blairs, VA 24527		07/14/2019	\$20.00	\$0.00
Total This Period				

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]	7	\$476.69	
2. Schedule B [Over \$100]	7	\$39.86	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$150.66	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>21</b>		<b>\$667.21</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]		\$39.86	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$568.50	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$608.36</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$20.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$20.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$20.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>



# The Committee to elect Dustin W. Evans (CC-19-00569)

Reporting Period: 07/01/2019 Through: 08/31/2019  
Page: 9 of 9

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$263.89</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$667.21		
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		\$667.21	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$931.10</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$608.36		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$20.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$628.36
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$302.74</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]	\$1,282.11		
23. Receipts from Current Reporting Previous [Line 17d above]	\$667.21		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,949.32	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$1,949.32</b>
26. Previous Disbursements [Line 28 from last report]	\$1,018.22		
27. Disbursements from Current Reporting Period [Line 18d above]	\$628.36		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$1,646.58</b>
<b>29. Ending Balance</b>			<b>\$302.74</b>