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

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No Schedule A results to display.

Donor Information Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Schedule B: In-Kind Contributions Over \$100 Business Location
 Service/Goods Received Date Contribution Aggregate This Period To Date Full Name of Contributor Received Mailing Address of Contributor 5. Basis used to Determine Value 1. Averett University Evans, Dustin W 2. Student 1336 Snakepath Rd 3. Danville, VA 10/25/2019 \$64.54 \$482.85 Blairs, VA 24527 4. Campaign Signs 5. Actual Cost **Total This Period** \$64.54

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No Schedule C results to display.

Total This Period

Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure **KG** Graphics Dustin 311 Court Street Campaign Signs 10/25/2019 \$125.00 **Evans** Danville, VA 24541 Piedmont Publishing Inc. Eric Bowling 2804 Westover Dr Piedmont Shopper Ad 10/31/2019 \$172.80 Danville, VA 24541 PayPal 2211 North First Street PayPal Fee Eric Bowling 11/04/2019 \$1.75 San Jose, CA 95131

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\$299.55

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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.

15. Ending loan balance

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\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 0 \$0.00 2. Schedule B [Over \$100] 1 \$64.54 3. Un-itemized Cash Contributions [\$100 or less] 1 \$50.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 2 5. Total \$114.54 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] \$64.54 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$299.55 10. Total [add lines 7, 8 and 9] \$364.09 **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

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	\$322.74	
\$114.54		
\$0.00		
\$0.00		
	\$114.54	
		\$437.28
\$364.09		
	\$0.00	
	\$0.00	
		\$364.09
		\$73.19
\$0.00		
	\$0.00	
\$2,799.41		
\$114.54		
	\$2,913.95	
		\$2,913.95
\$2,476.67		
\$364.09		
		\$2,840.76
		\$73.19
	\$0.00 \$0.00 \$364.09 \$0.00 \$0.00 \$2,799.41 \$114.54	\$114.54 \$0.00 \$0.00 \$114.54 \$364.09 \$0.00 \$0.00 \$0.00 \$0.00 \$2,799.41 \$114.54 \$2,913.95