Jim Elmore for School Board (CC-13-00303)	Reporting Period: 07/01/2013 Through: 08/31/2013 Page: 1 of 9
No Schedule A results to display.	

im Elmore for School Board (CC-13-00303)	Reporting Period: 07/01/2013 Through: 08/31/2013 Page: 2 of 9		
No Schedule B results to display.			

Jim Elmore for School Board (CC-13-00303)	Reporting Period: 07/01/2013 Through: 08/31/2013 Page: 3 of 9
No Schedule C results to display.	

Total This Period

Reporting Period: 07/01/2013 Through: 08/31/2013 Jim Elmore for School Board (CC-13-00303) Page: 4 of 9 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Daley Professional Web Solutions Jim Elmore 07/07/2013 PO Box 402 Website Design Package \$149.00 Montgomery, NY 12549 Staples 265 Burgess Road Labels Jim Elmore 07/24/2013 \$13.68 Harrisonburg, VA 22801 Vistaprint \$35.77 95 Hayden Avenue **Flyers** Jim Elmore 07/24/2013 Lexington, MA 02421 Walmart \$16.87 461 West Reservoir Road Candy for parade Jim Elmore 07/24/2013 Woodstock, VA 22664 PayPal, Inc Paypal service charge for Whitney Simmons' 2211 North First Street Jim Elmore 07/26/2013 \$0.58 contribution San Jose, CA 95131 PayPal, Inc 2211 North First Street Jim Elmore 07/26/2013 \$3.21 Paypal service charge for Jennifer Rea's contribution San Jose, CA 95131 Walmart 461 West Reservoir Road Jim Elmore 07/26/2013 \$16.87 Candy for parade Woodstock, VA 22664 Vistaprint 95 Hayden Avenue Jim Elmore \$58.12 **Flyers** 07/30/2013 Lexington, MA 02421 Walmart 461 West Reservoir Road 07/30/2013 Candy for parade Jim Elmore \$44.49 Woodstock, VA 22664 SunTrust Bank 180 East Market Street Jim Elmore 07/31/2013 \$12.00 Bank maintenance fee Harrisonburg, VA 22801 Vistaprint 95 Hayden Avenue **Flyers** Jim Elmore 08/10/2013 \$57.81 Lexington, MA 02421 SunTrust Bank 180 East Market Street Jim Elmore Bank maintenance fee 08/30/2013 \$12.00 Harrisonburg, VA 22801

\$420.40

Jim Elmore for School Board (CC-13-00303)	Reporting Period: 07/01/2013 Through: 08/31/2013 Page: 5 of 9		
No Schedule E-1 results to display.			

Jim Elmore for School Board (CC-13-00303)	Reporting Period: 07/01/2013 Through: 08/31/2013 Page: 6 of 9		
No Schedule E-2 results to display.			

Jim Elmore for School Board (CC-13-00303)	Reporting Period: 07/01/2013 Through: 08/31/2013 Page: 7 of 9
No Schedule F results to display.	

Jim Elmore for School Board (CC-13-00303)

Reporting Period: 07/01/2013 Through: 08/31/2013 Page: 8 of 9

			rage. 8019
Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$310.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	5		\$310.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
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]		\$420.40	
10. Total [add lines 7, 8 and 9]			\$420.40
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	
15. Ending loan balance			\$0.00

Jim Elmore for School Board (CC-13-00303)

29. Ending Balance

Reporting Period: 07/01/2013 Through: 08/31/2013 Page: 9 of 9

\$364.65

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$475.05 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$310.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$310.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$785.05 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$420.40 [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] \$420.40 19. Ending Balance [Subtract Line 18b from Line 17e] \$364.65 20. Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle \$500.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$310.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$810.00 25. Total Funds Available [Add lines 21 and 24] \$810.00 26. Previous Disbursements [Line 28 from last report] \$24.95 27. Disbursements from Current Reporting Period \$420.40 [Line 18d above] 28. Total Disbursements this Election Cycle \$445.35