Jim Elmore for School Board (CC-13-00303)	Reporting Period: 09/01/2013 Through: 09/30/2013 Page: 1 of 9
No Schedule A results to display.	

Jim Elmore for School Board (CC-13-00303)	Reporting Period: 09/01/2013 Through: 09/30/2013		
	Page: 2 of 9		
N. O. L. I. B. L. K. L. L. L.			
No Schedule B results to display.			

Jim Elmore for School Board (CC-13-00303)	Reporting Period: 09/01/2013 Through: 09/30/2013 Page: 3 of 9
No Schedule C results to display.	

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

Item or Service

Bank maintenance fee

Flyers

Schedule D: Expenditures

95 Hayden Avenue Lexington, MA 02421

180 East Market Street Harrisonburg, VA 22801

SunTrust Bank

Total This Period

Vistaprint

Person or Company Paid and Address

Reporting Period: 09/01/2013 Through: 09/30/2013
Page: 4 of 9

Name of
Person
Authorizing
Expenditure

Jim Elmore 09/18/2013 \$59.99

Jim Elmore

09/30/2013

\$12.00

\$71.99

Jim Elmore for School Board (CC-13-00303)	Reporting Period: 09/01/2013 Through: 09/30/2013 Page: 5 of 9		
No Schedule E-1 results to display.			

Jim Elmore for School Board (CC-13-00303)	Reporting Period: 09/01/2013 Through: 09/30/2013 Page: 6 of 9		
No Schedule E-2 results to display.			

Jim Elmore for School Board (CC-13-00303)	Reporting Period: 09/01/2013 Through: 09/30/2013 Page: 7 of 9
No Schedule F results to display.	

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

Reporting Period: 09/01/2013 Through: 09/30/2013 Page: 8 of 9

	Number of		
Schedule G: Statement of Funds	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]	2	\$150.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	2		\$150.00
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]		\$71.99	
10. Total [add lines 7, 8 and 9]			\$71.99
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: 09/01/2013 Through: 09/30/2013 Page: 9 of 9

\$442.66

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$364.65 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$150.00 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 \$150.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$514.65 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$71.99 [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] \$71.99 19. Ending Balance [Subtract Line 18b from Line 17e] \$442.66 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 \$810.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$150.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$960.00 25. Total Funds Available [Add lines 21 and 24] \$960.00 26. Previous Disbursements [Line 28 from last report] \$445.35 27. Disbursements from Current Reporting Period \$71.99 [Line 18d above] 28. Total Disbursements this Election Cycle \$517.34