No Schedule A results to display.

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
Campbell, Travis 3002 Lee Highway Bristol, VA 24201	1. Easy Home Rentals 2. Manager 3. Bristol VA 4. VIA Media Advertising for campaign 5. Actual Cost	10/10/2013	$1,000.00	$1,250.00
Campbell, Travis 3002 Lee Highway Bristol, VA 24201	1. Easy Home Rentals 2. Manager 3. Bristol VA 4. Yard signs (small and large) for campaign. 5. Actual Cost	10/23/2013	$1,459.56	$2,709.56
Jones, Walter and Rhonda C. Island Road Bristol, VA 24202	1. Campbell Printing Company 2. Owner 3. Bristol VA 4. 3,000 Cards and 600 Door Hanger Cards for campaign.	10/01/2013	$720.00	$720.00
Total This Period			$3,179.56	

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
WalMart Lee Highway Bristol, VA 24202	Supplies for Campaign Event	Randy Campbell	10/04/2013	$84.21
Campbell, Randall Dean 295 Tall Timbers Bristol, VA 24201	Food for Campaign Workers	Randy Campbell	10/05/2013	$77.94
Campbell, Devone 295 Tall Timbers Bristol, VA 24201	Posts for Large Signs	Randy Campbell	10/08/2013	$47.01
Campbell, Randall Dean 295 Tall Timbers Bristol, VA 24201	Items from Campaign for School Fall Festivals	Randy Campbell	10/10/2013	$28.88
Campbell, Randall Dean 295 Tall Timbers Bristol, VA 24201	Donations from Campaign for School Fall Festivals	Randy Campbell	10/10/2013	$17.16
Childress, Jessica 20 Meadow Street Bristol, VA 24201	Campaign Labels for suckers, candy to distribute at Football game.	Randy Campbell	10/13/2013	$27.74
Burkes Outlet 33 Midway Street Bristol, VA 24201	Campaign Items for Political Advertisements.	Randy Campbell	10/17/2013	$99.51
Campbell, Randall Dean 295 Tall Timbers Bristol, VA 24201	Campaign Basket Donation to Bristol Faith In Action for event with mention of Campaign.	Randy Campbell	10/22/2013	$36.75
Total This Period				$419.20

No Schedule E-1 results to display.	

No Schedule E-2 results to display.	

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Campbell, Randall Dean 295 Tall Timbers Bristol, VA 24201		06/17/2013	$1,200.00
Total This Period			$1,200.00

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]	3	$3,179.56	
3. Un-itemized Cash Contributions [$100 or less]	0	$0.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**3**		**$3,179.56**
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]		$3,179.56	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$419.20	
10. Total [add lines 7, 8 and 9]			**$3,598.76**
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		$1,200.00	
12. Loans received this period [from Schedule E-Part 1]		$0.00	
13. Subtotal			**$1,200.00**
14. Subtract: Loans repaid this period [from Schedule E-Part2]		$0.00	
15. Ending loan balance			**$1,200.00**

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		**$636.77**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$3,179.56		
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		$3,179.56	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$3,816.33**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$3,598.76		
b. Loans repaid this reporting period [Line 14 of Schedule G]		$0.00	
c. Other surplus funds paid out [from Schedule I]		$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			$3,598.76
19. Ending Balance [Subtract Line 18b from Line 17e]			**$217.57**
20. Total Unpaid Debts [from Schedule F of this report]	$1,200.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		$0.00	
22. Previous Receipts [Line 24 from last report]	$1,650.00		
23. Receipts from Current Reporting Previous [Line 17d above]	$3,179.56		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$4,829.56	
25. Total Funds Available [Add lines 21 and 24]			**$4,829.56**
26. Previous Disbursements [Line 28 from last report]	$1,013.23		
27. Disbursements from Current Reporting Period [Line 18d above]	$3,598.76		
28. Total Disbursements this Election Cycle			**$4,611.99**
29. Ending Balance			**$217.57**