**Total This Period** 

Final Report Page: Donor Information Schedule A: Direct Contributions Over \$100 Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Aggregate Contribution Date 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor 1.Rockingham Group Elmore, James 2. Exclusive Insurance Sales Manager 3851 Davis Road 11/25/2013 \$118.04 \$518.04 Penn Laird, VA 22846 3. Harrisonburg, Virginia Rockingham County Democratic Committee 11830 Fort Turley Trail 2.N/A 11/06/2013 \$500.00 \$500.00 Linville, VA 22834 3.N/A

Reporting Period: 10/24/2013 Through: 11/28/2013

\$618.04

Jim Elmore for School Board (CC-13-00303)	Reporting Period: 10/24/2013 Through: 11/28/2013 Final Report Page: 2 of 10		
No Schedule B results to display.			

# Jim Elmore for School Board (CC-13-00303) Reporting Period: 10/24/2013 Through: 11/28/2013 Final Report Page: 3 of 10 No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
SunTrust Bank 180 East Market Street Harrisonburg, VA 22801	Bank maintenance fee	Jim Elmore	10/31/2013	\$12.00
Verstandig Broadcasting 1820 Heritage Center Way Harrisonburg, VA 22801	Radio broadcasting time	Jim Elmore	11/01/2013	\$285.00
Kroger 1790 E Market St Harrisonburg, VA 22801	Food related to election	Jim Elmore	11/04/2013	\$84.15
Eddie Edwards Signs, Inc 560 Waterman Drive Harrisonburg, VA 22802	Signage	Jim Elmore	11/08/2013	\$94.77
First Class Services 451 B Pleasant Valley Road Harrisonburg, VA 22801	Postage & processing for postcards	Jim Elmore	11/08/2013	\$864.84
Total This Period				\$1,340.76

Jim Elmore for School Board (CC-13-00303)	Reporting Period: 10/24/2013 Through: 11/28/2013 Final Report Page: 5 of 10		
No Schedule E-1 results to display.			

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Schedule E: Itemization of Loans Repaid  Name and Address of Lender	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Elmore, James 3851 Davis Road Penn Laird, VA 22846		11/25/2013	\$81.96	\$0.00
Elmore, James 3851 Davis Road Penn Laird, VA 22846		11/25/2013	\$118.04	\$0.00
Total This Period				

# Jim Elmore for School Board (CC-13-00303) Reporting Period: 10/24/2013 Through: 11/28/2013 Final Report Page: 7 of 10 No Schedule F results to display.

Reporting Period: 10/24/2013 Through: 11/28/2013 Final Report Page: 8 of 10

		Final Repo	rt Page: 8 of 10
Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	2	\$618.04	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$40.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	3		\$658.04
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
<b>Expenditures Made This Period</b>			
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]		\$1,340.76	
10. Total [add lines 7, 8 and 9]			\$1,340.76
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$200.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$200.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$200.00	
15. Ending loan balance			\$0.00

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omi Emiere for Geneer Beard (GG 16 66666)		Final Repor	rt Page: 9 of 1
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$882.72	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$658.04		
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		\$658.04	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,540.76
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,340.76		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$200.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$1,540.76
19. Ending Balance [Subtract Line 18b from Line 17e]			\$0.00
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$2,110.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$658.04		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,768.04	
25. Total Funds Available [Add lines 21 and 24]			\$2,768.04
26. Previous Disbursements [Line 28 from last report]	\$1,227.28		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,540.76		
28. Total Disbursements this Election Cycle			\$2,768.04
29. Ending Balance			\$0.00

Jim Elmore for School Board (CC-13-00303)	Reporting Period: 10/24/2013 Through: Final Report Page:	11/28/2013 10 of 10
No Schedule I results to display.		