Zehr for Supervisor (CC-13-00192) Reporting Period: 11/29/2013 Through: 12/31/2013 Final Report Page: 1 of 10 No Schedule A results to display.

Zehr for Supervisor (CC-13-00192)	Reporting Period: 11/29/2013 Through: 12/31/2013 Final Report Page: 2 of 10
No Schedule B results to display.	

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Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Zehr, Eric Robert 81 New Covenant Ln Rustburg, VA 24588	bank has \$3.20 more on their statement than I'm showing	12/31/2013	\$3.20
Total This Period			\$3.20

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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
Carrick, Gerald N. 3240 Lizard Ridge Road Bedford, VA 24523	refund unused portion of donation	Eric Zehr	12/31/2013	\$60.00
Irby, Enek 255 Jameswood Dr. Forest, VA 24551	refund unused portion of contribution	Eric Zehr	12/31/2013	\$30.00
magee, Richard 124 Woodridge Dr. Rustburg, VA 24588	refund unused portion of contribution	Eric Zehr	12/31/2013	\$60.00
S.W.L.C. Inc. 31 Wisecarver Rd Rustburg, VA 24588	refund of unused portion of contribution	Eric Zehr	12/31/2013	\$60.00
Stazen, Peter 604 Biltmore Ave. Lynchburg, VA 24502	refund unused portion of contribution	Eric Zehr	12/31/2013	\$60.00
Thomas, Frank Lee 1211 Bates St. Brandon, FL 33510	refund unused portion of contribution	Eric Zehr	12/31/2013	\$1,053.32
Wisecarver, Charlie 57 Wisecarver Rd Rustburg, VA 24588	refund of unused portion on contribution	Eric Zehr	12/31/2013	\$60.00
Wisecarver Brothers Inc. 57 Wisecarver Rd Rustburg, VA 24588	refund unused portion of contribution	Eric Zehr	12/31/2013	\$60.00
Wisecarver Insurance Agency, Inc. P.O. Box 522 Rustburg, VA 24588	refund unused portion of contribution	Eric Zehr	12/31/2013	\$60.00
Zehr, Roberta Ann 9949 High Falls Rd Croghan, NY 13327	Refund unused portion of contribution	Eric Zehr	12/31/2013	\$300.00
Total This Period	-	•	<u>'</u>	\$1,803.32

Zehr for Supervisor (CC-13-00192)	Reporting Period: 11/29/2013 Through: 12/31/2013 Final Report Page: 5 of 10		
No Schedule E-1 results to display.			

Zehr for Supervisor (CC-13-00192)	Reporting Period: 11/29/2013 Through: 12/31/2013 Final Report Page: 6 of 10		
No Schedule E-2 results to display.			

Zehr for Supervisor (CC-13-00192) Reporting Period: 11/29/2013 Through: 12/31/2013 Final Report Page: 7 of 10 No Schedule F results to display.

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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]	0	\$0.00			
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00			
5. Total	0		\$0.00		
Bank Interest, Refunded Expenditures and Rebates					
6. Schedule C [also enter on Line 17b on Schedule H]			\$3.20		
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]		\$1,803.32			
10. Total [add lines 7, 8 and 9]			\$1,803.32		
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		

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		Final Repor	t Page: 9 of 10
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,800.12	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$3.20		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$3.20	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,803.32
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,803.32		
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]			\$1,803.32
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]	\$4,906.80		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3.20		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,910.00	
25. Total Funds Available [Add lines 21 and 24]			\$4,910.00
26. Previous Disbursements [Line 28 from last report]	\$3,106.68		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,803.32		
28. Total Disbursements this Election Cycle			\$4,910.00
29. Ending Balance			\$0.00

Zehr for Supervisor (CC-13-00192)	Reporting Period: 11/29/2013 Through: 12/31/2 Final Report Page: 10 of 1		
No Schedule I results to display.			