Ayers for Supervisor (CC-15-00892)	Reporting Period: 10/23/2015 Through: 11/26/2015 Page: 1 of 9
No Schedule A results to display.	

Ayers for Supervisor (CC-15-00892)	Reporting Period: 10/23/2015 Through: 11/26/2015 Page: 2 of 9			
No Schedule B results to display.				

Ayers for Supervisor (CC-15-00892)	Reporting Period: 10/23/2015 Through: 11/26/2015			
7 (yord 101 dupor vicor (dd 10 dddd2)	Page: 3 of 9			
No Schedule C results to display.				

Total This Period

Page: 4 of 9 Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Paid Expenditure Person or Company Paid and Address Expenditure Ayers, Lemuel Ayers 825 Grant's Hollow Road Newspaper Ad 11/12/2015 \$150.00 Lemuel Monroe, VA 24574 I.H. McBride Sign Co. Lemuel P. O. Box 622 Lynchburg, VA 24505 Debt Payment for: 10/13/2015 Campaign signs 11/23/2015 \$421.20 Ayers

Reporting Period: 10/23/2015 Through: 11/26/2015

\$571.20

Page: 5 of 9 Schedule E: Itemization of Loans Received Amount of Remaining Full Name of Co-Borrower, Guarantor or Endorser Date Loan Balance Loan This Received Address Full Name of Lender and Address Period Ayers, Lemuel 825 Grant's Hollow Road 11/12/2015 \$150.00 \$0.00 Monroe, VA 24574 **Total This Period**

Reporting Period: 10/23/2015 Through: 11/26/2015

Total This Period

Page: 6 of 9 Schedule E: Itemization of Loans Repaid Amount Remaining Date Repaid this Name and Address of Co-Borrower Loan Received Name and Address of Lender Period Balance Ayers, Lemuel 825 Grant's Hollow Road \$0.00 11/12/2015 \$150.00 Monroe, VA 24574 Ayers, Lemuel 825 Grant's Hollow Road 11/12/2015 \$150.00 \$0.00 Monroe, VA 24574 Ayers, Lemuel 825 Grant's Hollow Road 11/12/2015 \$868.96 \$0.00 Monroe, VA 24574 Ayers, Lemuel 825 Grant's Hollow Road 11/12/2015 \$354.00 \$0.00 Monroe, VA 24574

Reporting Period: 10/23/2015 Through: 11/26/2015

Ayers for Supervisor (CC-15-00892)	Reporting Period: 10/23/2015 Through: 11/26/2015			
(30 10 0002)	Page: 7 of 9			
No Schedule F results to display.				

Reporting Period: 10/23/2015 Through: 11/26/2015 Page: 8 of 9

			rage. 6019
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]			\$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]		\$571.20	
10. Total [add lines 7, 8 and 9]			\$571.20
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$1,372.96	
12. Loans received this period [from Schedule E-Part 1]		\$150.00	
13. Subtotal			\$1,522.96
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$1,522.96	
15. Ending loan balance			\$0.00

Reporting Period: 10/23/2015 Through: 11/26/2015 Page: 9 of 9

,			Page: 9 of 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$2,045.00	
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]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$150.00		
d. Subtotal: Contributions and Receipts received this period		\$150.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,195.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$571.20		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$1,522.96	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$2,094.16
19. Ending Balance [Subtract Line 18b from Line 17e]			\$100.84
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]	\$3,417.96		
23. Receipts from Current Reporting Previous [Line 17d above]	\$150.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,567.96	
25. Total Funds Available [Add lines 21 and 24]			\$3,567.96
26. Previous Disbursements [Line 28 from last report]	\$1,372.96		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,094.16		
28. Total Disbursements this Election Cycle			\$3,467.12
29. Ending Balance			\$100.84