

**Mayor Hager-Smith for Blacksburg
(CC-17-00368)**

Schedule A: Direct 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	Date Received	Contribution This Period	Aggregate To Date
Littlefield, James 1313 Woodside Terrace Blacksburg, VA 24060	1.Virginia Tech 2.Professor 3.Blacksburg	07/25/2017	\$300.00	\$300.00
Newcomb, Jennifer 110 Farmingdale Lane Blacksburg, VA 24060	1.Self-employed 2.Weaver 3.Blacksburg	08/05/2017	\$200.00	\$200.00
Plaut, Ray & Linda 620 Watson Lane Blacksburg, VA 24060	1."retired" 2."retired" 3.Blacksburg, VA	07/28/2017	\$1,000.00	\$1,000.00
Schein, David 2516 Ridge Road Blacksburg, VA 24060	1.Self-employed 2.Musician, Athor 3.Blacksburg, VA	08/31/2017	\$100.00	\$200.00
Vance, Tamara 900 South Main Street Blacksburg, VA 24060	1.Virginia Outdoors Foundation 2.Deputy Director of Easements 3.Blacksburg	08/10/2017	\$200.00	\$200.00
Total This Period			\$1,800.00	

No Schedule B results to display.

No Schedule C results to display.

**Mayor Hager-Smith for Blacksburg
(CC-17-00368)**

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Facebook 1 Hacker Way Menlo Park, CA 94205	Post boost	L. Hager-Smith	07/02/2017	\$19.98
Signspot 3956 S. Main Street Unit 1 Blacksburg, VA 24060	Parade banner	L. Hager-Smith	07/03/2017	\$65.30
WIX.com 235 West 23rd Street 8th Floor New York, NY 10011-2371	WIX upgrade	L. Hager-Smith	07/03/2017	\$110.47
A-1 Copies 801 University City Boulevard #10 Blacksburg, VA 24060	Photocopies	L. Hager-Smith	07/04/2017	\$7.46
A1 Copies 801 University City Boulevard 1 Blacksburg, VA 24060	Photocopies	L. Hager-Smith	07/14/2017	\$39.49
Political Lawn Signs 916 Byrd Avenue Neenah, WI 54956	Corrugated Yard signs	L. Hager-Smith	07/14/2017	\$579.50
Click & Pledge 12202 Airport Way, Suite 100 Broomfield, CO 80021	Transaction fees + Monthly Service fee	L. Hager-Smith	07/18/2017	\$27.45
Political Lawn Signs 916 Byrd Avenue Neenah, WI 54956	1,000 lapel stickers	L.Hager-Smith	07/18/2017	\$172.00
A1 Copies 801 University City Boulevard 1 Blacksburg, VA 24060	Photocopies	L. Hager-Smith	07/20/2017	\$21.06
A1 Copies 801 University City Boulevard 1 Blacksburg, VA 24060	Photocopies	L.	07/21/2017	\$10.53
Click & Pledge 12202 Airport Way, Suite 100 Broomfield, CO 80021	Transaction fee	L. Hager-Smith	07/27/2017	\$0.70
Click & Pledge 12202 Airport Way, Suite 100 Broomfield, CO 80021	Transaction fee	L. Hager-Smith	07/30/2017	\$1.40
Facebook 1 Hacker Way Menlo Park, CA 94025	July Fourth promotion	L. Hager-Smith	07/31/2017	\$19.98

**Mayor Hager-Smith for Blacksburg
(CC-17-00368)**

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Old Town Printing 19 West Main Street Christiansburg, VA 24073	Door Hangers, drilled in right corner Cards	L. Hager-Smith	08/02/2017	\$987.65
Downtown Events, Inc. 300 S. Main St. Blacksburg, VA 24060	Non-profit table at UOTR	L. Hager-Smith	08/22/2017	\$100.00
Signspot 3956 S. Main Street Unit 1 Blacksburg, VA 24060	Decals, blue on black	L. Hager-Smith	08/22/2017	\$157.95
Signspot 3956 S. Main Street Unit 1 Blacksburg, VA 24060	14 more decals to complete job	L. Hager-Smith	08/29/2017	\$22.12
Facebook 1 Hacker Way Menlo Park, CA 94205	Facebook boosts in August	L. Hager-Smith	08/31/2017	\$46.42
Kroger 1322 South Main Street Blacksburg, VA 24060	Stamps	L. Hager-Smith	08/31/2017	\$29.40
Staples 145 Shoppers Way Christiansburg, VA 24073	Envelopes, post-it notes, labels	L. Hager-Smith	08/31/2017	\$52.61
Total This Period				\$2,471.47

No Schedule E-1 results to display.

No Schedule E-2 results to display.

**Mayor Hager-Smith for Blacksburg
(CC-17-00368)**

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Hager-Smith, L. 906 Allendale Court Blacksburg, VA 24060		03/28/2017	\$100.00
Hager-Smith, L. 906 Allendale Court Blacksburg, VA 24060		06/20/2017	\$2,900.00
Total This Period			\$3,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	5	\$1,800.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	20	\$1,581.04	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	25		\$3,381.04
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]		\$2,471.47	
10. Total [add lines 7, 8 and 9]			\$2,471.47
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$3,100.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$3,100.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$3,100.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$2,950.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,381.04		
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		\$3,381.04	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$6,331.04
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,471.47		
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]			\$2,471.47
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,859.57
20. Total Unpaid Debts [from Schedule F of this report]	\$3,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$3,000.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,381.04		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,381.04	
25. Total Funds Available [Add lines 21 and 24]			\$6,381.04
26. Previous Disbursements [Line 28 from last report]	\$50.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,471.47		
28. Total Disbursements this Election Cycle			\$2,521.47
29. Ending Balance			\$3,859.57