

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
Ausman, Kelley PO Box 245 Willis, VA 24380	1.Virginia Tech 2.Assistant Director of Advising 3.Blacksburg, VA	07/24/2017	\$1,000.00	\$1,000.00
Bentley, Ernest 1915 High Rock Hill Road Pilot, VA 24138	1. 2. 3.	08/17/2017	\$30.00	\$130.00
Casey, Alexa 3705 West Ridge Dr Blacksburg, VA 24060	1.VHA 2.Psychologist 3.Roanoke, VA	08/14/2017	\$150.00	\$150.00
Cassell, Teresa 1407 Westover Dr Blacksburg, VA 24060	1.Unemployed 2.Unemployed 3.Blacksburg, VA	08/14/2017	\$100.00	\$150.00
Fisher, Ann 234 Meadows Farm Road NW Willis, VA 24380	1.self 2.unemployed 3.Willis, VA	08/31/2017	\$25.00	\$125.00
George, Don 3028 Parkway Ln S Floyd, VA 24091	1.Not employed 2.Not employed 3.Floyd, VA	08/13/2017	\$200.00	\$200.00
Haines, Donna 6 Brightwood Circle Hagerstown, MD 21740	1.Retired 2.Retired 3.Hagerstown, MD	08/01/2017	\$300.00	\$300.00
Hall, Carrie Latalladi 5792 Coakley Dr King George, VA 22485	1.Northrop Grumman 2.Systems Engineer 3.King George, VA	08/14/2017	\$50.00	\$200.00
Hess, Ann 70 Crescent Dr NW Christiansburg, VA 24073	1.Ann Hess Pottery 2.Potter 3.Christiansburg, VA	08/13/2017	\$500.00	\$500.00
Scheckler, Rebecca 3050 hawks nest lane Draper, VA 24324	1.Radford Univeristy 2.Ed. Tech. 3.Radford, VA	08/15/2017	\$25.00	\$125.00
Williams, Stephen 2108 Reagan Rd Blacksburg, VA 24060	1.Click & Pledge 2.CTO 3.Blacksburg, VA	08/28/2017	\$250.00	\$250.00
WinVirginia 198 Van Buren St Ste 200 Herndon, VA 20170	1. 2.Political Organization 3.Herndon, VA	07/14/2017	\$1,000.00	\$1,000.00

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Total This Period			\$3,630.00	

No Schedule B results to display.

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
ActBlue Technical Services 366 Summer St Somerville, MA 02114	Service fee	Nicole Robinson	07/02/2017	\$3.95
ActBlue Technical Services 366 Summer St Somerville, MA 02114	Service fee	Nicole Robinson	07/09/2017	\$0.99
ActBlue Technical Services 366 Summer St Somerville, MA 02114	Service fee	Nicole Robinson	07/16/2017	\$7.92
Exxon 11854 Sunrise Valley Reston, VA 20191	Fuel for out of town political event	Nicole Robinson	07/16/2017	\$39.65
Sheetz 2000 N Franklin St Christiansburg, VA 24073	Fuel for out-of-town political event	Nicole Robinson	07/17/2017	\$42.18
US Postal Service 350 Arbor Dr Christiansburg, VA 24073	Postage for thank you notes	Nicole Robinson	07/18/2017	\$19.60
Midway Grocery & Oil Co 2600 Floyd Hwy S Floyd, VA 24091	Fuel for canvassing	Nicole Robinson	07/19/2017	\$34.01
ActBlue Technical Services 366 Summer St Somerville, MA 02114	Actblue service fee	Nicole Robinson	07/23/2017	\$2.78
Sunoco 3631 Radford Rd Christiansburg, VA 24073	Fuel	Nicole Robinson	07/23/2017	\$40.27
Walmart 2400 N Franklin ST Christiansburg, VA 24073	Office supplies	Nicole Robinson	07/23/2017	\$24.05
Parkway Corporation 8th and Leigh Richmond, VA 23285	Parking for EMILY's List	Nicole Robinson	07/24/2017	\$10.00
United States Postal Service 250 Arbor Dr Christiansburg, VA 24073	Postage - Stamps	Nicole Robinson	07/25/2017	\$49.00
United States Postal Service 250 Arbor Dr Christiansburg, VA 24073	6 month P.O. Box payment	Nicole Robinson	07/25/2017	\$100.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Squarespace INC. 225 Varick St 12th Floor New York, NY 10014	Payment for website - Squarespace	Nicole Robinson	07/28/2017	\$26.00
Squarspace Inc 225 Varick St 12th Floor New York, NY 10014	Purchase of Domain - Website	Nicole Robinson	07/29/2017	\$20.00
Actblue Technical Services 366 Summer St Somerville, MA 02144	Actblue service fee	Nicole Robinson	07/30/2017	\$48.20
OfficeMax 2505 Market St NE Christiansburg, VA 24073	Office Supplies	Nicole Robinson	08/01/2017	\$61.34
Kroger 555 N Franklin St NE Christiansburg, VA 24073	Office supplies	Nicole Robinson	08/02/2017	\$4.24
Tri-State Printing, Inc. 120 Bester St. Hagerstown, MD 21740	Yard sign printing	Nicole Robinson	08/03/2017	\$1,252.85
Hayes, Craig 304 Layman Ct Blacksburg, VA 24060	Payroll - Craig Hayes	Nicole Robinson	08/04/2017	\$780.83
Robinson, Nicole 465 Miller Ct SE Christiansburg, VA 24073	Payroll - Nicole Robinson	Nicole Robinson	08/04/2017	\$228.89
SK Food Mart 3620 S Main St. Blacksburg, VA 24060	Fuel	Nicole Robinson	08/04/2017	\$20.01
Squarspace Inc 225 Varick St 12th Floor New York, NY 10014	G Suite email	Nicole Robinson	08/04/2017	\$49.17
Squarspace Inc 225 Varick St 12th Floor New York, NY 10014	G Suite email	Nicole Robinson	08/04/2017	\$49.17
ActBlue Technical Services 366 Summer St Somerville, MA 02114	ActBlue service fee	Nicole Robinson	08/06/2017	\$14.83
OfficeMax 2505 Market St NE Christiansburg, VA 24073	Office supplies	Nicole Robinson	08/07/2017	\$39.47

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Southview Leasing 216 North Main St. Blacksburg Blacksburg, VA 24060	Office deposit and rent	Nicole Robinson	08/07/2017	\$800.00
USA Minute Key, Inc. 350 Peppers Ferry Rd NE Christiansburg, VA 24073	Office key copies	Nicole Robinson	08/07/2017	\$6.32
Cole, Sarah 200 Galaxie Dr Fredericksburg, VA 22407	Paycheck - Sarah	Nicole Robinson	08/08/2017	\$211.84
Facebook INC 1601 Willow Road Menlo Park, CA 94025	Facebook ad	Nicole Robinson	08/09/2017	\$23.42
Montgomery County Democratic Committee PO Box 11094 Blacksburg, VA 24062	MCDC annual dinner ticket	Nicole Robinson	08/09/2017	\$45.00
Best Buy 105 Shoppers Way Christiansburg, VA 24073	Office supplies	Nicole Robinson	08/10/2017	\$84.23
Facebook INC 1601 Willow Road Menlo Park, CA 94025	Facebook ad	Nicole Robinson	08/10/2017	\$1.61
Food Lion 1530 Roanoke St Christiansburg, VA 24073	Office supplies	Nicole Robinson	08/10/2017	\$0.81
Kroeger 555 N Franklin St Christiansburg, VA 24073	Office supplies	Nicole Robinson	08/10/2017	\$11.14
OfficeMax 2505 Market St NE Christiansburg, VA 24073	Office supplies	Nicole Robinson	08/10/2017	\$10.53
Cole, Sarah 200 Galaxie Dr Fredericksburg, VA 22407	Paycheck - Sarah	Nicole Robinson	08/11/2017	\$211.84
Hayes, Craig 304 Layman Ct Blacksburg, VA 24060	Office supplies	Nicole Robinson	08/11/2017	\$10.00
Kroger 555 N Franklin St NE Christiansburg, VA 24073	Office supplies	Nicole Robinson	08/11/2017	\$24.70

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ActBlue Technical Services 366 Summer St Somerville, MA 02114	ActBlue service fee	Nicole Robinson	08/13/2017	\$29.45
FedEx 2465 N Franklin St Christiansburg, VA 24073	Faxing cost	Nicole Robinson	08/14/2017	\$4.68
Tri-State Printing, Inc. 120 Bester St. Hagerstown, MD 21740	1/2 payment for palm cards, business cards & stickers	Nicole Robinson	08/14/2017	\$176.23
Appalachian Power 1 Riverside Plaza Columbus, OH 43215	Office electric	Nicole Robinson	08/15/2017	\$164.36
OfficeMax 2505 Market St NE Christiansburg, VA 24073	Office supplies	Nicole Robinson	08/15/2017	\$12.71
Hayes, Craig 304 Layman Ct Blacksburg, VA 24060	Paycheck - Craig	Nicole Robinson	08/17/2017	\$780.82
Robinson, Nicole 465 Miller Ct SE Christiansburg, VA 24073	Paycheck - Nicole	Nicole Robinson	08/17/2017	\$228.90
Tri-State Printing, Inc. 120 Bester St. Hagerstown, MD 21740	1/2 sign payment	Nicole Robinson	08/18/2017	\$1,252.85
ActBlue Technical Services 366 Summer St Somerville, MA 02114	Service fee	Nicole Robinson	08/20/2017	\$7.14
ActBlue Technical Services 366 Summer St Somerville, MA 02114	Tickets for Acres of Democrats	Nicole Robinson	08/21/2017	\$50.00
All Points Broadband 405 N Franklin St Christiansburg, VA 24073	All Points Broadband set-up and bill	Nicole Robinson	08/21/2017	\$245.00
Facebook INC 1601 Willow Road Menlo Park, CA 94025	Advertisement	Nicole Robinson	08/21/2017	\$25.03
Hayes, Craig 304 Layman Ct Blacksburg, VA 24060	Paycheck bonus - Craig	Nicole Robinson	08/21/2017	\$93.36

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Kroger 555 N Franklin St NE Christiansburg, VA 24073	Office supplies	Nicole Robinson	08/21/2017	\$32.16
Tri-State Printing, Inc. 120 Bester St. Hagerstown, MD 21740	1/2 palm card payment	Nicole Robinson	08/21/2017	\$176.21
ActBlue Technical Services 366 Summer St Somerville, MA 02114	Service fee	Nicole Robinson	08/27/2017	\$6.92
Hayes, Craig 304 Layman Ct Blacksburg, VA 24060	Paycheck	Nicole Robinson	08/28/2017	\$466.12
ActBlue Technical Services 366 Summer St Somerville, MA 02114	Service fee	Nicole Robinson	08/31/2017	\$10.87
Total This Period				\$8,173.65

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	12	\$3,630.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	64	\$3,300.17	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	76		\$6,930.17
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]		\$8,173.65	
10. Total [add lines 7, 8 and 9]			\$8,173.65
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$6,379.96	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,930.17		
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		\$6,930.17	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$13,310.13
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,173.65		
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]			\$8,173.65
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,136.48
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]	\$8,500.35		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,930.17		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$15,430.52	
25. Total Funds Available [Add lines 21 and 24]			\$15,430.52
26. Previous Disbursements [Line 28 from last report]	\$2,120.39		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,173.65		
28. Total Disbursements this Election Cycle			\$10,294.04
29. Ending Balance			\$5,136.48